

Billing Location # P13E61. Account status as of 11/07/2016. Additions/cancellations or plan changes received after 11/07/2016 may not appear on this statement.

201

To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to: Ameritas Life Insurance Corp.

PO Box 30284
Tampa FL 33630-3284
877-803-5357

2016-11-11

Balance Forward	\$182.36
Less Payments Apply:	\$182.36
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$141.84
Net Adjustments (see detail on next page):	\$40.52-
Total Current Period Charges:	\$101.32
Total Amount Due By 12/01/2016	\$101.32

RECEIVED
CORAL SPRINGS, FL
NOV 21 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ST35A

<http://ameritasgroup.healthplan.com/>

9C 2016-11-11

Underwritten by: Ameritas Life Insurance Corp.



Billing Location #: P13E61 HARMONY CDD
Division #P13E61 HARMONY CDD

Adjustments

Employee ID	Name	Description	Adjustment
59080	WOLFE, DONALD M	COVERAGE DISCONTIN PERIOD APPLIED 11/01/2016	\$10.40-
59080	WOLFE, DONALD M	COVERAGE DISCONTIN PERIOD APPLIED 11/01/2016	\$30.12-
Total Premium Adjustments:			\$40.52-

ST35C

HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071



Billing Location #: P13E61
Division #P13E61 HARMONY CDD

Billing Mode: Monthly
Billing Period: DECEMBER 01, 2016 thru DECEMBER 31, 2016

Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD	38584	BORIEO, JEFF	DENTAL	Employee		\$30.12
HARMONY CDD	38584	BORIEO, JEFF	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD	76982	VAN DER SNEL, GERHAR	DENTAL	Employee		\$30.12
HARMONY CDD	76982	VAN DER SNEL, GERHAR	VISION	Family		\$30.68
					Employee Sub-Total	\$60.80
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	DENTAL	Employee		\$30.12
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
					Total Current Premium	\$141.84

ST35L1

<http://ameritasgroup.healthplan.com/>

Underwritten by: Ameritas Life Insurance Corp.

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Billing Location # P13E61. Account status as of 12/05/2016. Additions/cancellations or plan changes received after 12/05/2016 may not appear on this statement.

To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to: Ameritas Life Insurance Corp.

PO Box 30284
Tampa FL 33630-3284
877-803-5357

2016-12-09

Balance Forward	\$101.32
Less Payments Apply:	\$0.00
Net Past Due Amount:	\$101.32

Paid

Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00

Total Current Period Charges:	\$182.36
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Total Amount Due By 01/01/2017	\$283.68
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ST35A

HARMONY CDD
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071



Billing Location #: P13E61

Division #P13E61 HARMONY CDD

Billing Mode: Monthly
 Billing Period: JANUARY 01, 2017 thru JANUARY 31, 2017

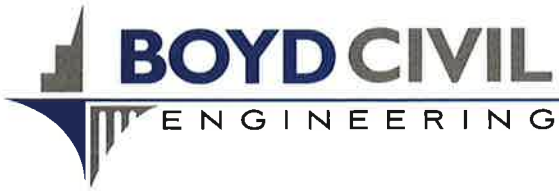
Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD	38584	BORIEO, JEFF	DENTAL	Employee		\$30.12
HARMONY CDD	38584	BORIEO, JEFF	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD	70381	SCARBOROUGH, MIKE	DENTAL	Employee		\$30.12
HARMONY CDD	70381	SCARBOROUGH, MIKE	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD	76982	VAN DER SNEL, GERHAR	DENTAL	Employee		\$30.12
HARMONY CDD	76982	VAN DER SNEL, GERHAR	VISION	Family		\$30.68
					Employee Sub-Total	\$60.80
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	DENTAL	Employee		\$30.12
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
					Total Current Premium	\$182.36

ST351.1

<http://ameritasgroup.healthplan.com/>

Underwritten by: Ameritas Life Insurance Corp.

201



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

December 1, 2016

Contract: 1009.000

Invoice: 01397

Mr. Gary Moyer
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
October 31, 2016 – November 27, 2016

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
11/3/16	E.Yaun- Dock Permit research	2	\$150.00	\$ 300.00
11/4/16	E.Yaun- Dock Permit research	1	\$150.00	\$ 150.00
11/17/16	S. Boyd- Prepare for and attend CDD meeting	3	\$150.00	\$ 450.00
Total		6.00		900.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
11/17/16	S. Boyd- CDD meeting	72	0.54	\$38.88
Total Miles		72		
Total Reimbursables				\$38.88

Total Amount Due: \$938.88

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CORAL SPRINGS, FL
DEC 5 2016
GOVERNMENT ENVIRONMENTAL
SERVICES, INC



201 E



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

January 9, 2017

Contract: 1009.000

Invoice: 01424

Mr. Gary Moyer
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
November 28, 2016 – December 25, 2016

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
12/14/16	S. Boyd- Dock modification coordination related to SFWMD and ACOE	1	\$150.00	\$ 150.00
12/15/16	S. Boyd- Phone call and coordination with District Chairman	0.5	\$150.00	\$ 75.00
Total		1.50		225.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
Total Miles		0		
Total Reimbursables				\$0.00

RECEIVED
CORAL SPRINGS, FL
JAN 11 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Amount Due: \$225.00

Service Period 12/06 - 01/05
Due Date 12/21/2016
Amount Due \$49.23

Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Invoice Number 028483401120116
Account Number:
0050284834-01
Invoice Date:
12/01/2016

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	49.23
Payments Received as of Nov 30, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on Dec 21, 2016 \$49.23

RECEIVED
CORAL SPRINGS, FL
DEC 5 2016
GVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

Service Period	Due Date	Amount Due
12/28 - 01/27	PAST DUE	\$108.46



201

Account Information

Service Address:
 HARMONY COMMUNITY DEVELOPMENT
 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Invoice Number 028483501122316
Account Number: 0050284835-01
Invoice Date: 12/23/2016

Contact Us

Online:
 brighthouse.com/business
Business Support:
 877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	PAID — 54.23
Payment Received - N/A	0.00
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Please refer to the enclosed letter for information regarding the status of your account. A late charge will appear on your next invoice unless payment is received by the due date.

Bright House Networks Business Solutions is now Spectrum Business. Welcome to Spectrum - America's fastest growing Internet, Phone And TV company. We are working hard every day to bring your business superior Internet, Voice, and TV solutions, the most reliable service, and the best value available. We look forward to serving your business and helping you succeed.

Amount Due **\$108.46**

\$53.95

RECEIVED
 CORAL SPRINGS, FL
 DEC 28 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

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201

Invoice Number 5-649-41087	Invoice Date Dec 20, 2016	Account Number [REDACTED]	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 20, 2016

FedEx Express Services

Transportation Charges		68.62
Base Discount		-37.74
Earned/Grace Discount		-6.92
Special Handling Charges		0.72
Total Charges	USD	\$24.68
TOTAL THIS INVOICE	USD	\$24.68

You saved \$44.66 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>. Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
DEC 28 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-649-41087	Invoice Date Dec 20, 2016	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 09, 2016 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:** AGENDA PACKAGE
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$32898197.23
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient
Tracking ID	643393689061	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	34.31
Delivered	Dec 12, 2016 14:30	Discount	-18.87
Svc Area	A2	Earned Discount	-3.46
Signed by	R.TSCHINKEL	Fuel Surcharge	0.36
FedEx Use	000000000/1305/_	Total Charge	USD \$12.34

Ship Date: Dec 09, 2016 **Cust. Ref.:** HARMONY NEW SUPERVISOR H **Ref.#2:** AGENDA PACKAGE
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$32898197.23
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient
Tracking ID	643393689072	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	34.31
Delivered	Dec 12, 2016 14:30	Discount	-18.87
Svc Area	A2	Earned Discount	-3.46
Signed by	R.TSCHINKEL	Fuel Surcharge	0.36
FedEx Use	000000000/1305/_	Total Charge	USD \$12.34

Third Party Subtotal	USD	\$24.68
Total FedEx Express	USD	\$24.68

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CORAL SPRINGS, FL
DEC 28 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES INC.

Service Period 01/06 - 02/05
Due Date 01/21/2017
Amount Due \$49.25



119
201

Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Invoice Number 028483401010117
Account Number:
0050284834-01
Invoice Date:
01/01/2017

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments

Previous Balance	49.23
Payments Received as of Dec 31, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.30

IMPORTANT MESSAGE

Bright House Networks Business Solutions is now Spectrum Business. Welcome to Spectrum - America's fastest growing Internet, Phone And TV company. We are working hard every day to bring your business superior Internet, Voice, and TV solutions, the most reliable service, and the best value available. We look forward to serving your business and helping you succeed.

Amount Due on Jan 21, 2017 \$49.25

RECEIVED
CORAL SPRINGS, FL
JAN 6 2017

SEVERN TRENT NETWORKS
SERVICES LTD



Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

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PO BOX 30574
TAMPA, FL 33630-3574

7635 1410 NO RP 01 01012017 NNNNNY 01 000997 0003

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Number	Account Number	Amount Due	Amount Paid
028483401010117	0050284834-01	\$49.25	\$.

Payment Due Date
01/21/2017

Convenient Ways To Pay

brighthouse.com	Phone	Mail
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Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Network



BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574



0002000100502848340164004925

Contact Us 877-824-6249 brighthouse.com/business Account Number **0050284834-01**

BRIGHT HOUSE NETWORKS
business solutions

Spectrum
BUSINESS

BRIGHT HOUSE IS NOW SPECTRUM

Welcome To A Real Change For Your Business. **The Best Internet, Voice & TV For Less.**

Exciting news, Bright House Networks business solutions is now Spectrum Business. This is far more than just a name change. We are committed to bringing your business the most advanced products and services. You'll experience faster Internet and a more robust Voice offering. Plus, our state-of-the-art, all digital network is capable of delivering all your bandwidth and communication needs well into the future.

In addition to improving service and reliability, we believe you deserve the best possible customer service, which is why we're bringing over 10,000 outsourced customer service jobs back to the United States.

Here are answers to some questions you might have:

Who is Spectrum?

We are the fastest-growing TV, Internet and Voice provider in the U.S., serving more than 24 million customers. We have over 90,000 employees working to deliver your business the highest-quality products, value and service.

What does this mean for my business?

In the coming months you'll hear more from us as it relates to better service, faster Internet speeds and other improvements. We can't wait to show your business what's next.

Where do I pay my bill online?

You can continue to pay your bill online at business.brighthouse.com, using your same login information.

WELCOME TO SPECTRUM BUSINESS.

RECEIVED
CORAL SPRINGS, FL

JAN 6 2017

SEVERN TRENT ENVIRONMENTAL
SHEFFIELD, S. YKS

Services are subject to all applicable service terms and conditions, which are subject to change. Services not available in all areas. Restrictions apply. Call for details. © 2016 Charter Communications.

SABGF136

DBA: **Boater's World Marine Center**
 730 N US HWY 27
 Lake Placid, FL 33852
 863-232-5661



Invoice Reprint
 Invoice Number: 26959
 Salesperson: Kasey Painter
 Cashier: Kasey Painter
 Date: 12/06/2016 3:56 PM

Sold To:
 HARMONY CDD
 210 N UNIVERSITY DR. STE 702
 CORAL SPRINGS, FL 33071

Ship To:
 HARMONY CDD
 7360 FIVE OAKS DR.
 HARMONY, FL 34773

Slid	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
0	0	0	5	180478FT	STRIPE,WHT.25/SLV.5/BLK.3125	\$4.55	\$22.75	
0	0	0	1	180474	GRAPHIC,MAIN,STB W/S/SK/CH/B	\$120.25	\$120.25	
0	0	0	1	180479	DECAL,DESIG,BB16,26.2X3.9	\$15.42	\$15.42	
0	0	0	1	720052.2	RAIL,RT,FRNT RED	\$288.69	\$288.69	

Subtotal	\$594.74
Less Discount	(\$147.63)
Sales Tax	\$0.00
Invoice Total	\$447.11
Total Amount Due	\$447.11
<hr/>	
HARMONY CDD - A/R Charge	\$447.11

Parts may be returned for refund for up to 15 days following receipt. Refund may be subject to restocking fee of 15%. No return on electrical parts or tubes unless product is in manufacturer's sealed packaging.

Thank you for shopping at Boater's World!
 Visit us on Facebook at: www.Facebook.com/CentralFloridaYamaha

Approved G v/d Snel 12/06/2016

parts for the damage of the Suntracker pontoon during Matthew

Invoice

201

Amount Due

\$31,195.34

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910801142	December 08, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
<i>(Contract #45025717)</i>				
Monthly Maintenance Agreement	December	31,195.34		31,195.34
Total of current services		31,195.34	0.00	31,195.34



Approved G v/d Snel 12/12/2016

We work hard to earn and keep your trust.

It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!

Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.

Your Local Office

(407) 566-2114

Please detach and return the following remittance advice with your payment

20476968YNNNN



The Davey Tree Expert Company
 1500 N. Mantua St.
 Kent, OH 44240

Ways to Pay
 1) Pay online at www.davey.com
 2) Pay by phone at 1-855-224-6115
 3) Mail in a check (please include remittance stub)
 Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due: \$31,195.34
Due Date: Upon Receipt
 Invoice Date: December 08, 2016
 Invoice Number: 910801142
 Customer Number: 2259196

HARMONY CDD
 C/O SEVERN TRENT MGMT SERVICES
 7360 FIVE OAKS DRIVE
 HARMONY, FL 34773

The Davey Tree Expert Company
 P.O. Box 94532
 Cleveland, OH 44101-4532



0002259196009108011421120820162000000311953406

1415 141502

**Invoice Number**

5-649-41087

Invoice Date

Dec 20, 2016

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Shipping Address:**HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Invoice Questions?
Contact FedEx Revenue Services**Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com**Invoice Summary Dec 20, 2016****FedEx Express Services**

Transportation Charges		68.62
Base Discount		-37.74
Earned/Grace Discount		-6.92
Special Handling Charges		0.72
Total Charges	USD	\$24.68
TOTAL THIS INVOICE	USD	\$24.68

You saved \$44.66 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

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CORAL SPRINGS, FL

DEC 28 2016

SEVERAL OTHER DISCOUNTS ARE

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-649-41087

Invoice Date

Dec 20, 2016

Account NumberPage
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Dec 09, 2016**Cust. Ref.:** HARMONY MEETING FILE**Ref.#2:** AGENDA PACKAGE**Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 32898197.23
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation CAFE
 Tracking ID 643393689061
 Service Type FedEx Standard Overnight
 Package Type FedEx Box
 Zone 03
 Packages 1
 Actual Weight 1.0 lbs, 0.5 kgs
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Dec 12, 2016 14:30
 Svc Area A2
 Signed by R.TSCHINKEL
 FedEx Use 000000000/1305/

Sender
 SEVERN TRENT SERVICES
 SEVERN TRENT SERVICES
 210 UNIVERSITY DR
 CORAL SPRINGS FL 33071 US

Recipient
 GARY MOYER
 MOYER MANAGEMENT GROUP, INC.
 313 campus street
 KISSIMMEE FL 34747 US

Transportation Charge	34.31
Discount	-18.87
Earned Discount	-3.46
Fuel Surcharge	0.36
Total Charge	USD \$12.34

Ship Date: Dec 09, 2016**Cust. Ref.:** HARMONY NEW SUPERVISOR H**Ref.#2:** AGENDA PACKAGE**Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 32898197.23
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation CAFE
 Tracking ID 643393689072
 Service Type FedEx Standard Overnight
 Package Type FedEx Box
 Zone 03
 Packages 1
 Actual Weight 1.0 lbs, 0.5 kgs
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Dec 12, 2016 14:30
 Svc Area A2
 Signed by R.TSCHINKEL
 FedEx Use 000000000/1305/

Sender
 SEVERN TRENT SERVICES
 SEVERN TRENT SERVICES
 210 UNIVERSITY DR
 CORAL SPRINGS FL 33071 US

Recipient
 GARY MOYER
 MOYER MANAGEMENT GROUP, INC.
 313 campus street
 KISSIMMEE FL 34747 US

Transportation Charge	34.31
Discount	-18.87
Earned Discount	-3.46
Fuel Surcharge	0.36
Total Charge	USD \$12.34

Third Party Subtotal	USD	\$24.68
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Total FedEx Express	USD	\$24.68
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RECEIVED
 CORAL SPRINGS, FL

DEC 28 2016

SEVERN TRENT ENVIRONMENTAL
 1000 UNIVERSITY DR



201 115

Invoice Number	Invoice Date	Account Number
5-655-81435	Dec 27, 2016	

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 27, 2016

FedEx Express Services

Transportation Charges		42.93
Base Discount		-19.19
Earned/Grace Discount		-3.26
Special Handling Charges		0.62
Total Charges	USD	\$21.10
TOTAL THIS INVOICE	USD	\$21.10

You saved \$22.45 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JAN 4 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
5-655-81435

Invoice Date
Dec 27, 2016

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 16, 2016 **Cust. Ref.:** HARMONY CDD **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 32728281.01
- Distance Based Pricing, Zone 7

Automation	INET	Sender		Recipient	
Tracking ID	777978106459	Sender	Nikole Noble	Recipient	LOCK BOX SERVICES 12-2657
Service Type	FedEx 2Day	Sender	Severn Trent Management Serv.	Recipient	US BANK, NA - CDD
Package Type	FedEx Envelope	Sender	210 N UNIVERSITY DR.	Recipient	EP-MN-01LB
Zone	07	Sender	CORAL SPRINGS FL 33071 US	Recipient	SAINT PAUL MN 55108 US
Packages	1				
Rated Weight	N/A	Transportation Charge			24.54
Delivered	Dec 19, 2016 09:52	Discount			-11.04
Svc Area	A1	Fuel Surcharge			0.31
Signed by	V.VANG	Earned Discount			-3.26
FedEx Use	000000000/1113/_	Total Charge		USD	\$10.55

Ship Date: Dec 20, 2016 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

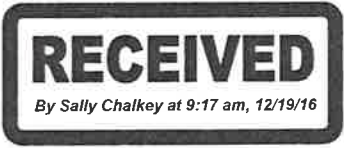
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender		Recipient	
Tracking ID	778005620886	Sender	Maria Fuentes	Recipient	Recording Department-Stephanie
Service Type	FedEx 2Day	Sender	Severn Trent Management Serv.	Recipient	Severn Trent Services
Package Type	FedEx Box	Sender	313 CAMPUS ST	Recipient	210 N UNIVERSITY DR
Zone	03	Sender	KISSIMMEE FL 34747 US	Recipient	CORAL SPRINGS FL 33071 US
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge			18.39
Delivered	Dec 21, 2016 12:54	Discount			-8.15
Svc Area	A1	Fuel Surcharge			0.31
Signed by	A.ALISON	Total Charge		USD	\$10.55

Third Party Subtotal	USD	\$21.10
Total FedEx Express	USD	\$21.10

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

102



HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Due Date 01/01/2017	Invoice # 72575141	Invoiced Amount \$2,413.74	Invoice Date 12/17/2016	Billing Period 01/01/2017-02/01/2017
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$2,413.74
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$2,413.74

Approved G v/d Snel 12/19/2016

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are independent licensees of the Blue Cross and Blue Shield Association.



 **Batch Profile View**

Batch Details

Batch Name: HARMONY 12/29/16
Posting Period: 12/29/2016
Date Created: 12/29/2016
Date Closed: Open

Accounting System Name: HARMONY
Invoice Count: 2
Batch Total Amount: \$8,892.68
Closed By

Batch Invoice List

Invoice No	Vendor ↑	Vendor ID	Ordered By	Invoice Date	Property	Invoice Amount
<input type="checkbox"/>  72575141	FLORIDA BLUE (Harmony)	V00171		Dec 17, 2016	Harmony (Harmony)	\$2,413.74
<input type="checkbox"/>  41668	FLORIDA RESOURCE MGT LLC-ACH (Harmony)	V00167		Dec 23, 2016	Harmony (Harmony)	\$6,478.94

201

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118



INVOICE Page 1 of 1

Invoice No 41216
Invoice Date 12/09/2016
Check Date 12/09/2016
Period Ending 12/04/2016
Payroll Number 12910027 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 12/08/2016
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5656.81	1143.80	<u>6,800.61</u>
GROSS PAYROLL AMOUNT		5656.81	1143.80	6,800.61
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>6,434.55</u>

Total Amount Due 6,434.55

Items Processed: 5 Starting Check: 361270
Checks Printed: 5 Ending Check: 361274

201

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 41668
Invoice Date 12/23/2016
Check Date 12/23/2016
Period Ending 12/18/2016
Payroll Number 12910028 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 12/22/2016
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5693.70	1151.30	<u>6,845.00</u>
GROSS PAYROLL AMOUNT		5693.70	1151.30	6,845.00
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>6,478.94</u>



Total Amount Due **6,478.94**

Items Processed:	5	Starting Check:	366393
Checks Printed:	5	Ending Check:	366397

REMITTANCE ADVICE

201

Remittance Advice Number: DD116

Settlement Date: 12/29/2016

Page: 1

To: FLORIDA RESOURCE MGT LLC-ACH
383 INTERSTATE BLVD
SARASOTA, FL 34240
Payroll Thru 9/27/15

Deposit Amount:

Deposited In:

Bank Transit No: 063114030
Bank Account No: 999999999

Document Type	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
Invoice	42100	12/30/2016	1,154.12		1,154.12

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Friday, December 30, 2016 9:25 AM
To: Chalkley, Sally
Subject: Invoice FRM
Attachments: Invoice FRM Last paycheck Michael Kepner.pdf

Hi Sally,

A CDD staff member has resigned.

Here is the invoice for his last paycheck.

Thanks!!

Have a great day!

Gerhard van der Snel

Field Operations Manager
Harmony CDD
7360 Five Oaks Drive
Harmony Fl 34773
407-301-2235

6"

201

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118



INVOICE Page 1 of 1

Invoice No 42154
Invoice Date 01/06/2017
Check Date 01/06/2017
Period Ending 01/01/2017
Payroll Number 12910001 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 01/05/2017
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4905.39	991.84	<u>5,897.23</u>
	GROSS PAYROLL AMOUNT	4905.39	991.84	5,897.23
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	TOTAL FOR THIS INVOICE			<u>5,531.17</u>
Total Amount Due				5,531.17

Items Processed: 4 Starting Check: 371256
Checks Printed: 4 Ending Check: 371259

Account Statement

Commercial Account
HARMONY CDD

201



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Numb

Summary of Account Activity

Previous Balance	\$414.75
Payments	-\$414.75
Credits	-\$0.00
Purchases	+\$285.15
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$285.15

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00

Payment Due Date 01/03/17

Credit Limit	\$2,500
Credit Available	\$2,214
Closing Date	12/08/16
Next Closing Date	01/08/17
Days in Billing Period	31

Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at myhomedepotaccount.com



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DEC 15 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

535301



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
D'
P.O. BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:

353

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
\$201.92	11/15/16		9021729
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
96"X27"X1" GALV STEEL DIMPLED LATH	00003902270000900012	1.0000 EA	\$8.65	\$8.65
WD4014 4Z2PK	10018633170003100016	1.0000 EA	\$9.88	\$9.88
LATCH BOLT GUARD ALUMINUM	00008180530000500012	1.0000 EA	\$5.47	\$5.47
AMERIMIX 80LB TYPE M MORTAR MIX	00006519410000900004	1.0000 EA	\$6.10	\$6.10
STANLEY 2-1/2" UTIL KNIFE BLDE 100PK	00006867430000100006	1.0000 EA	\$9.97	\$9.97
HUSKY 10IN GROOVE JOINT PLIERS	00008783570000100008	1.0000 EA	\$9.96	\$9.96
6" REBAR TIES 100PC BAG	00002012530000900009	1.0000 BG	\$1.97	\$1.97
KS SEC POWERBOLT2 KEYLESS DB SN	10010581710001000038	1.0000 EA	\$69.98	\$69.98
KS SEC POWERBOLT2 KEYLESS DB SN	10010581710001000038	1.0000 EA	\$69.98	\$69.98
HUSKY 10IN GROOVE JOINT PLIERS	00008783570000100008	1.0000 EA	\$9.96	\$9.96

SUBTOTAL	\$201.92
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$201.92

BILL TO:

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
\$83.23	11/30/16		4031821
PO: HARMONY		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X2-36" GRADE STAKES 12PC BUNDLE	00004619020000700004	1.0000 BD	\$7.27	\$7.27
1X2-36" GRADE STAKES 12PC BUNDLE	00004619020000700004	1.0000 BD	\$7.27	\$7.27
PRO GLOSS HUNTER GREEN 450VOC GAL	00003437160000300011	1.0000 EA	\$26.87	\$26.87
3/8" X 100 DIAMOND-BRAID POLY ROPE	00007060360000300004	1.0000 EA	\$8.98	\$8.98
PRO GLOSS HUNTER GREEN 450VOC GAL	00003437160000300011	1.0000 EA	\$26.87	\$26.87
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$5.97	\$5.97

SUBTOTAL	\$83.23
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$83.23

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CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

535303



SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

Already enrolled? Log in to your Fuel Rewards® savings account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot

*Refer to The Home Depot Returns Policy for details

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/15	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS HARDWARE			\$ 201.92
11/30	THE HOME DEPOT ST. CLOUD FL LUMBER PAINT HARDWARE			\$ 83.23
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
11/25	PAYMENT - THANK YOU	P919400NW09A0XA1Q		\$ 414.75-

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

535302

■ PRODUCT SOURCING MADE EASY

- Millions of items available in addition to our on-line or in-store selection
- Get hard-to-find items and commercial products
- We pick, pack and ship your products just how you like

Visit your local Pro Desk for more details.

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CORAL SPRINGS, FL
DEC 15 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.





More saving
More doing



4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00002 86740 11/15/16 09:13 AM
CASHIER GLEATON

182901000034 MORTARMIX <A>	6.10N
AMERIMIX 80LB TYPE M MORTAR MIX	
0000-390-227 PAPER LATH <A>	8.65N
PAPERBACK DIMPLED LATH	
079567490333 WD4014 4Z2PK <A>	9.88N
WD-40 14.40Z 2PK	
049793094810 LATCHGUARD <A>	5.47N
LATCH BOLT GUARD ALUMINUM	
076174119923 BLADE DISP <A>	9.97N
STANLEY 2-1/2" UTIL KNIFE BLDE 100PK	
764666534452 6"BAR TIES <A>	1.97N
6" REBAR TIES 100PC BAG	
883351518734 KSPWRBLTSN <A>	
KS SEC POWERBOLT2 KEYLESS DB SN	
2@69.98	139.96N
076812480644 PLIERS <A>	
HUSKY 10IN GROOVE JOINT PLIERS	
2@9.96	19.92N

	SUBTOTAL	201.92
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$201.92
XXXXXXXXXXXX	HOME DEPOT	201.92
AUTH CODE 015890/9021729		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY *partus*
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$201.92

2016 PRO XTRA SPEND 11/14: \$6,063.79

As of 11/15/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1603.94 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



Approved G v/d Snel 11/15/2016



More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00003 43996 11/30/16 12:37 PM
CASHIER CINDY

090489110185 STAKES <A>	
1X2-36" GRADE STAKES 12PC BUNDLE	
207.27	14.54N
020066773847 STAIN <A>	
PRO GLOSS HUNTER GREEN 450VOC GAL	
2026.87	53.74N
077089911015 10PKLINERS <A>	
LINZER 9 IN PET TRAY LINER WHITE 10P	
5.97N	
030699141562 BRAID POLY <A>	
3/8" X 100 DIAMOND-BRAID POLY ROPE	
8.98N	

	SUBTOTAL	83.23
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$83.23
XXXXXXXXXXXX [REDACTED] ME DEPOT		83.23
AUTH CODE 030226/4031821		TA

PRO XTRA MEMBER STATEMENT *Parls*

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY

PRO XTRA SPEND THIS VISIT: \$83.23

2016 PRO XTRA SPEND 11/29: \$6,265.71

As of 11/30/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1603.94 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

Approved G v/d Snel 11/30/2016

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC BOCC CDD				201
OCPA ANNUAL PROCESSING FEE		1.000	405.1400	405.14
CDD		1.000	45.0000	45.00

RECEIVED
CORAL SPRINGS, FL
DEC 15 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES INC

PLEASE CONTACT JAMIE ROBERSON FOR QUESTIONS CONCERNING YOUR BILL AT:
 PHONE: (407) 742-5172
 EMAIL: JROB@PROPERTY-APPRAISER.ORG

Sub-Total	450.14
Freight	.00
Taxes	.00
Invoice Total	450.14

KATRINA S. SCARBOROUGH, CFA, CCF, MCF
 OSCEOLA COUNTY PROPERTY APPRAISER

Distribution Copy: BOCC

Chalkley, Sally

From: Chalkley, Sally
Sent: Monday, December 19, 2016 2:24 PM
To: Moore, Elizabeth J
Subject: RE: Celebration and Enterprise

Thank you

Make it a great day!

Sally Chalkley
Accounts Payable and Payroll Specialist
Severn Trent – North America
210 N. University Drive, Suite 702 | Coral Springs, FL 33071
Office: 954.753.5841, ext. 40518 | www.severntrentservices.com

From: Moore, Elizabeth J
Sent: Monday, December 19, 2016 2:16 PM
To: La Cap, Luvinia <Luvinia.LaCap@STServices.com>
Cc: Chalkley, Sally <Sally.Chalkley@stservices.com>
Subject: RE: Celebration and Enterprise

Approved

From: La Cap, Luvinia
Sent: Monday, December 19, 2016 1:09 PM
To: Moore, Elizabeth J <Elizabeth.Moore@STServices.com>
Cc: Chalkley, Sally <Sally.Chalkley@stservices.com>
Subject: Fw: Celebration and Enterprise

Hi Liz. Can you please approve the attached for Sally?

Thanks,
Luvinia

From: Chalkley, Sally
Sent: Monday, December 19, 2016 12:45:30 PM
To: La Cap, Luvinia
Cc: Butler, Willie
Subject: Celebration and Enterprise

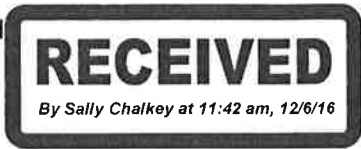
Hi Luvinia,

Will you please approve these Non Ad Valorem Assessments for Enterprise, Celebration, and Harmony.

Thank you-

Make it a great day!

Kincaid Inc.
 5295 Haywood Ruffin Rd
 St Cloud, FL 34771



201
Invoice

Date	Invoice #
11/30/2016	1160

Bill To

Harmony Community Development
 210 N. University Drive
 Suite 702
 Coral Springs, FL 32071

Ship To

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00	125.00
HOLDING TANK NOVEMBER 2016		7.00%	0.00
RECEIVED CORAL SPRINGS, FL DEC 2 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.			
<i>Approved G v/d Snel 12/06/2016</i>			

Cell: 407-908-1665 Fax: 407-892-3062

Total **\$125.00**

Kincaid Inc.
5295 Haywood Ruffin Rd
St Cloud, FL 34771

119 201

Invoice



Date	Invoice #
10/30/2016	1102

Bill To

Harmony Community Development
210 N. University Drive
Suite 702
Coral Springs, FL 32071

Ship To

[Faint shipping address text]

P.O. No. Terms Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00	125.00
HOLDING TANK OCTOBER		7.00%	0.00

Approved G v/d Snel 01/09/2017

RECEIVED
CORAL SPRINGS, FL
JAN 6 2017
ST. VERNER

Cell: 407-908-1665 Fax: 407-892-3062

Total \$125.00

Kincaid Inc.
5295 Haywood Ruffin Rd
St Cloud, FL 34771

1/9 201

Invoice

Date	Invoice #
12/30/2016	1225

Bill To

Harmony Community Development
210 N. University Drive
Suite 702
Coral Springs, FL 32071

Ship To

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00	125.00
HOLDING TANK DECEMBER		7.00%	0.00



RECEIVED
CORAL SPRINGS, FL
JAN 6 2017

Approved G v/d Snel 01/09/2017

Cell: 407-908-1665 Fax: 407-892-3062

Total **\$125.00**



201

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011



INVOICE

3066884

Invoice Date Page
11/30/2016 15:17:12 1 of 1

ORDER NUMBER
1076085

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	12/10/2016	12/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/30/2016 12:36:16	2065117	House Account	DLW

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
20.00	20.00	0.00	EACH	1.0	05A-410005	EACH	0.34632	6.93
					ELBOW 90 1/2" SxMPT SCH 40	1.0000		
20.00	20.00	0.00	EACH	1.0	05A-436005	EACH	0.14274	2.85
					MALE ADPT SCH 40 1/2" SxMPT	1.0000		

Total Lines: 2

SUB-TOTAL: 9.78
TAX: 0.00
AMOUNT DUE: 9.78



NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD
686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011



INVOICE	
3063212	
Invoice Date	Page
11/11/2016 15:44:02	1 of 2
ORDER NUMBER	
1071823	

Bill To:
HARMONY COMMUNITY DEVELOPMENT DIST
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:
HARMONY COMMUNITY DEVELOPMENT D
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
		NET 10TH PROX	12/10/2016	12/10/2016	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
11/11/2016 08:17:46	2061447	House Account			CAF		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Item Description	Unit Size		
Carrier:		Tracking #:					
20.00	20.00	0.00	EACH	05A-407005	EACH	0.19656	3.93
			1.0	ELBOW 90 SCH40 1/2" SxFPT	1.0000		
100.00	100.00	0.00	EACH	05A-429005	EACH	0.10296	10.30
			1.0	COUPLING SCH 40 1/2" SxS	1.0000		
50.00	50.00	0.00	EACH	76A-10H	EACH	0.61250	30.63
			1.0	RAINBIRD 10H NOZZLE LOW ANGLE	1.0000		
25.00	25.00	0.00	EACH	76A-12H	EACH	0.61250	15.31
			1.0	RAINBIRD 12H NOZZLE LOW GALLONAGE	1.0000		
10.00	10.00	0.00	EACH	76A-RVAN1724	EACH	4.06700	40.67
			1.0	RAINBIRD ADJ ROTARY NOZ 45-270 DEG 17-24 FT	1.0000		
5.00	5.00	0.00	EACH	76B-236239	EACH	24.08730	120.44
			1.0	RAINBIRD 236239 SOLENOID PE/PGA	1.0000		
20.00	20.00	0.00	EACH	05A-447005	EACH	0.14274	2.85
			1.0	CAP SCH40 1/2" SLIP	1.0000		
20.00	20.00	0.00	EACH	05A-448005	EACH	0.30186	6.04
			1.0	CAP SCH40 1/2" FPT	1.0000		
200.00	200.00	0.00	FEET	01C-005	FEET	0.13090	26.18
			1.0	PIPE PVC SCH 40 BE 1/2"	1.0000		

RECEIVED
CORAL SPRINGS, FL

DEC 5 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Approved G v/d Snel 12/06/2016

ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3063212	
Invoice Date	Page
11/11/2016 15:44:02	2 of 2
ORDER NUMBER	
1071823	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
2.00	2.00	0.00	EACH		39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	19.84
25.00	25.00	0.00	EACH		05A-406005 ELBOW 90 SCH40 1/2" SxS	EACH 1.0000	0.15678	3.92
1.00	1.00	0.00	EACH		83-T135YSS KWIKCUT 11/4" YELLOW CUTTER W/SS BLADE	EACH 1.0000	8.67150	8.67
<i>Ordered As:</i>					83-T135Y			
1.00	1.00	0.00	EACH		83A-AF66P FHT-205 3/4"FHTx3/4"SLIP PVC ADPT	EACH 1.0000	1.36657	1.37
1.00	1.00	0.00	EACH		83A-AF64P FHT-202 3/4"FHT x 1/2"SLIP PVC ADPT	EACH 1.0000	1.36657	1.37

Total Lines: 14

SUB-TOTAL: 291.52
TAX: 0.00
AMOUNT DUE: 291.52

Approved G v/d Snel 12/06/2016

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CORAL SPRINGS, FL
DEC 5 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

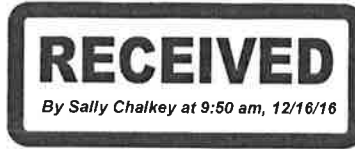
ORIGINAL



201

INVOICE

NORTH SOUTH SUPPLY, INC.
 Branch: 05 ST. CLOUD
 686 3RD PLACE
 VERO BEACH, FL 32962-3634
 407-932-0011



INVOICE	
3070149	
Invoice Date	Page
12/15/2016 15:41:30	1 of 1
ORDER NUMBER	
1079723	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DRIVE STE 702
 CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
 3500 HARMONY SQUARE DR WEST
 HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	1/10/2017	1/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/15/2016 09:25:15	2068233	House Account	DLW

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
400.00	400.00	0.00	EACH	1.0	82A-Y FLAG MARKER YELLOW PER 100	EACH 1.0000	0.09758	39.03
300.00	300.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09758	29.27
25.00	25.00	0.00	EACH	1.0	05A-429007 COUPLING SCH 40 3/4" SxS	EACH 1.0000	0.14274	3.57
40.00	40.00	0.00	FEET	1.0	01C-005 PIPE PVC SCH 40 BE 1/2"	FEET 1.0000	0.13090	5.24
5.00	5.00	0.00	EACH	1.0	05A-429012 COUPLING SCH 40 1-1/4" SxS	EACH 1.0000	0.34632	1.73
10.00	10.00	0.00	EACH	1.0	05A-429015 COUPLING SCH 40 1-1/2" SxS	EACH 1.0000	0.37206	3.72

Total Lines: 6

SUB-TOTAL: 82.56
TAX: 0.00
AMOUNT DUE: 82.56

Approved A v/d Snel 12/16/2016

201



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE

3071426

Invoice Date

Page

12/22/2016 14:42:52

1 of 1

ORDER NUMBER

1081275

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	1/10/2017	1/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/22/2016 11:45:00	2069620	House Account	CAF

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
1.00	1.00	0.00	EACH		60A-FW5SPL	EACH	206.24400	206.24
				1.0	F&W 5SPL 1/2HP SUMP PUMP PLASTIC AUTO	1.0000		
20.00	20.00	0.00	EACH		76A-5004PLPC30	EACH	6.98250	139.65
				1.0	RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	1.0000		
Ordered As: Y4510030								
120.00	120.00	0.00	EACH		76A-1806NSI	EACH	2.45000	294.00
				1.0	RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	1.0000		

Total Lines: 3

SUB-TOTAL: 639.89

TAX: 0.00

AMOUNT DUE: 639.89



Approved G v/d Snel 12/27/2016

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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011



INVOICE
3073961

Invoice Date Page
1/9/2017 15:55:19 1 of 2

ORDER NUMBER
1084149

Bill To:
HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:
HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	2/10/2017	2/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/9/2017 15:45:26	2072090	House Account	DLW

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
3.00	3.00	0.00	EACH	1.0	40A-002 TAPE TEFLON 1/2x520" ROLL	EACH 1.0000	0.57400	1.72
2.00	2.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	19.84
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.38600	6.39
15.00	15.00	0.00	EACH	1.0	05A-406020 ELBOW 90 SCH40 2" SxS	EACH 1.0000	0.94770	14.22
15.00	15.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.56862	8.53
100.00	100.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.61250	61.25
1.00	1.00	0.00	EACH	1.0	20-015 SLIP FIX PVC 1 1/2"	EACH 1.0000	7.60960	7.61
1.00	1.00	0.00	EACH	1.0	83-SS200B KWIK CUT BLADE SSB200 LARGE	EACH 1.0000	3.98520	3.99

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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

INVOICE
3073961

Invoice Date Page
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ORDER NUMBER
1084149

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>				
			<i>Unit Size</i>			<i>Unit Size</i>		

Total Lines: 8

SUB-TOTAL: 123.55
TAX: 0.00
AMOUNT DUE: 123.55

Approved G v/d Snel 01/10/2017

HARMONY CDD
 ORLANDO UTILITES COMMISSIC VENDOR #31
 INVOICE NUMBER: November-16
 DATE: 12/8/2016

			SERVICE DATES
Account #	Service Address		11/08/16-12/08/16
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 22.62
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.04
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 57.32
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 113.31
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.11
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 31.87
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.58
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 14.02
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 463.83
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 18.33
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 12.14
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 12.47
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
101546-34234	9596533898	3300 POND PINE RD	\$ 11.60
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,981.99
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 44.10
6567102149	6567102149	75501 Five Oaks Dr (negative amount cannot be drawn on Acct)	
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,437.73
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 12,962.82
VENDOR #55		Total	\$ 22,317.34
All others		001.543006-53903-5000	\$ 2,916.79
ONLY **		001.543013-53903-5000	\$ 6,437.73
ONLY *		001-544006-53903-5000	\$ 12,962.82
			\$ 22,317.34



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 3.5

Last payment of \$18.53 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge

11/08/16 Reading 3,298
12/08/16 Reading 3,404
Consumption for 30 Days 106 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
11.39	22.05
0.57	0.57

RECEIVED
CORAL SPRINGS, FL

DEC 12

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$22.62

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$22.62



DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	12/27/16	\$22.62

Total Current Charges \$22.62

Bank Account Debit 12/27/16 \$22.62

7517 0200 N9 RP 06 12082016 YYNNNNNN 0007560 S3 T23
7560 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



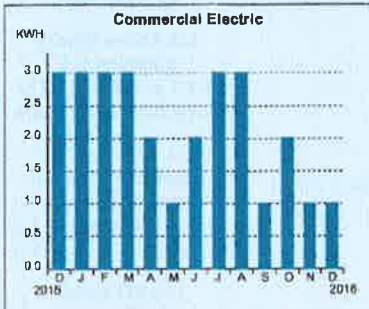
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Dec: Average Daily KWH - 0.0

Last payment of \$11.04 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge
11/08/16 Reading 93
12/08/16 Reading 94
Consumption for 30 Days 1 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
0.10	10.76
0.28	0.28

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CORAL SPRINGS, FL
DEC 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

Total Current Charges \$11.04

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.04



DO NOT PAY

Account Number	Due Date	Amount Due
1354539375	12/27/16	\$11.04

Total Current Charges

\$11.04

Bank Account Debit 12/27/16

\$11.04

7517 0200 NO RP 08 12082016 YYNNNNNN 0007561 S1 T23
7561 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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HARMONY COMMUNITY DEV DISTRICT

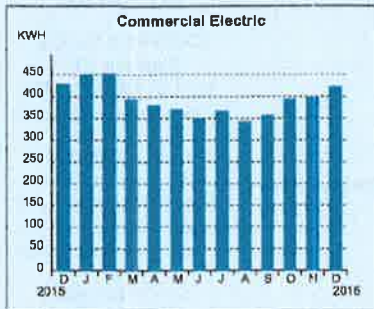
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 14.0

Last payment of \$54.57 received on 11/28/16

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

11/08/16 Reading 13,321

12/08/16 Reading 13,742

Consumption for 30 Days 421 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

45.23

1.43

55.89

1.43

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CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$57.32

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$57.32



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DO NOT PAY

Account Number

1497963612

Due Date

12/27/16

Amount Due

\$57.32

Total Current Charges

\$57.32

Bank Account Debit 12/27/16

\$57.32

7517 0200 N9 RP 08 12082016 YYNNNNNN 0007562 51 T23
7562 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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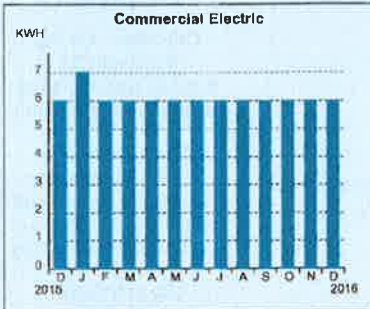
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

Last payment of \$11.60 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge 10.66
 11/08/16 Reading 212
 12/08/16 Reading 218
 Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges 11.31

State of Florida Charges
 Gross Receipts Tax 0.29
Current State of Florida Charges 0.29

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.65	11.31
0.29	0.29

RECEIVED
CORAL SPRINGS, FL
DEC 12 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



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DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	12/27/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 12/27/16 \$11.60

7517 0200 N9 RP 08 12082016 YYNNNNNN 0007563 31 T23
7563 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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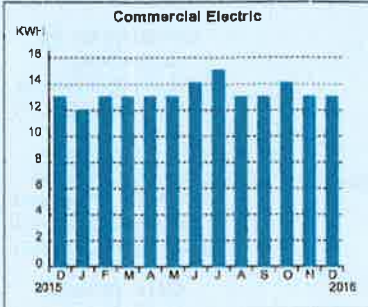
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.4

Last payment of \$12.37 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
11/08/16 Reading 468
12/08/16 Reading 481
Consumption for 30 Days 13 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (1.40), and State of Florida Charges (0.31).

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

RECEIVED
CORAL SPRINGS, FL
DEC 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$12.37

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.37



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (12/27/16), Amount Due (\$12.37)

Total Current Charges \$12.37

Bank Account Debit 12/27/16 \$12.37

7517 0200 N0 RP 06 12082016 YYNNNNN 0007564 S1 T23
7564 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



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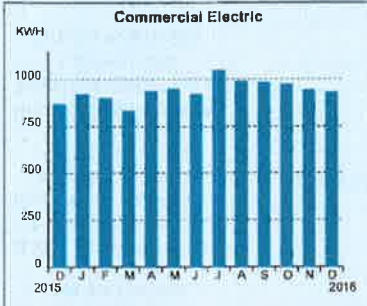
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Dec: Average Daily KWH - 31.0

Last payment of \$114.40 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94090
 Electric Service Charge
 11/08/16 Reading 32,647
 12/08/16 Reading 33,576
 Consumption for 30 Days 929 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
99.82	110.48
2.83	2.83

RECEIVED
 CORAL SPRINGS, FL
 DEC 12 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$113.31

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$113.31



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	12/27/16	\$113.31

Total Current Charges

\$113.31

Bank Account Debit 12/27/16

\$113.31

7517 0200 NO RP 08 12082016 YYNNNNNN 0007565 SJ T23
7565 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



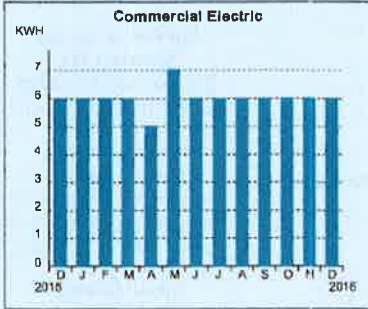
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

Last payment of \$11.60 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94331
 Electric Service Charge 10.66
 11/08/16 Reading 210
 12/08/16 Reading 216
 Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges 0.65

State of Florida Charges
 Gross Receipts Tax 0.29
Current State of Florida Charges 0.29

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94331	
Electric Service Charge	10.66
Consumption for 30 Days	0.65
Current OUC Electric Charges	11.31
State of Florida Charges	
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	12/27/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 12/27/16 \$11.60

7517 0200 N0 RP 08 12082016 YYNNNNNN 0007566 S1 T23
7566 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



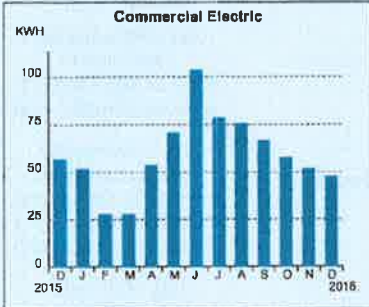
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 1.6

Last payment of \$16.55 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94089
 Electric Service Charge 10.66
 11/08/16 Reading 1,796
 12/08/16 Reading 1,843
 Consumption for 30 Days 47 KWH @ 0.10744
Current OUC Electric Charges 5.05

State of Florida Charges
 Gross Receipts Tax 0.40
Current State of Florida Charges 0.40

Itemized Charges	Total Charges
10.66	
5.05	15.71
0.40	0.40

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SERVICES

Total Current Charges \$16.11

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$16.11



DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	12/27/16	\$16.11

Total Current Charges \$16.11

Bank Account Debit 12/27/16 \$16.11

7517 0200 NO RP 06 12082016 YYNNNNNN 0007567 S1 T23
7567 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

Last payment of \$11.60 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge
11/08/16 Reading 207
12/08/16 Reading 213
Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.65), and Gross Receipts Tax (0.29). Totals are 11.31 and 0.29.

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Amount Due \$11.60



DO NOT PAY

Summary table with 3 columns: Account Number (5728262818), Due Date (12/27/16), Amount Due (\$11.60)

Total Current Charges \$11.60

Bank Account Debit 12/27/16 \$11.60

7517 0200 N0 RP 08 12082016 YYNNNNN 0007568 S1 T23
7568 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



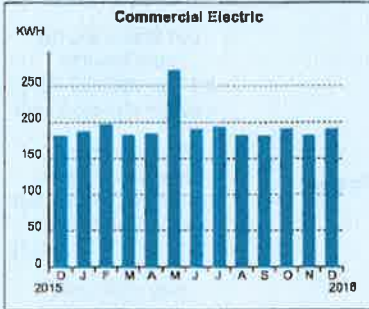
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 6.3

Last payment of \$30.87 received on 11/28/16

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
11/08/16 Reading 4,946
12/08/16 Reading 5,136
Consumption for 30 Days 190 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (20.41), and Gross Receipts Tax (0.80). Totals are 31.07 and 0.80.



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SERVICES, INC

Total Current Charges \$31.87

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$31.87



DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (12/27/16), Amount Due (\$31.87)

Total Current Charges

\$31.87

Bank Account Debit 12/27/16

\$31.87

7517 0200 No RP 06 12082016 YYNNNNNN 0007569 S1 T23
7569 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

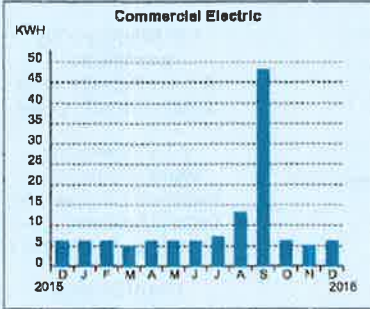


Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

Last payment of \$11.49 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
11/08/16 Reading 260
12/08/16 Reading 266
Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
0.65	
	11.31
0.29	
	0.29

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Total Current Charges \$11.60

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60

DO NOT PAY

Account Number	Due Date	Amount Due
6005231680	12/27/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 12/27/16 \$11.60

7517 0200 N0 RP 08 12082016 YYNNNNNN 0007570 S1 T23
7570 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





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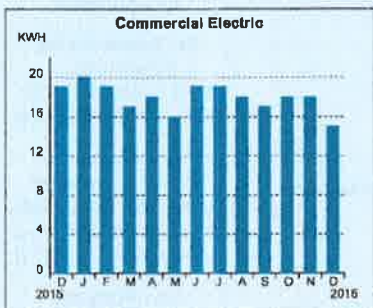
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Dec: Average Daily KWH - 0.5

Last payment of \$12.91 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
11/08/16 Reading 666
12/08/16 Reading 681
Consumption for 30 Days 15 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (1.61), and State of Florida Charges (0.31).

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

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SERVICES, INC.

Total Current Charges \$12.58

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.58



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DO NOT PAY

Table with 3 columns: Account Number (6067905039), Due Date (12/27/16), Amount Due (\$12.58)

Total Current Charges \$12.58

Bank Account Debit 12/27/16 \$12.58

7517 0200 N0 RP 06 12082016 YYNNNNNN 0007571 S1 T23
7571 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.9

Last payment of \$12.37 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
11/08/16 Reading 1,902
12/08/16 Reading 1,930
Consumption for 30 Days 28 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (3.01), and Gross Receipts Tax (0.35). Totals are 13.67 and 0.35.



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Total Current Charges \$14.02

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$14.02



DO NOT PAY

Table with 3 columns: Account Number (6531479958), Due Date (12/27/16), Amount Due (\$14.02)

Total Current Charges \$14.02

Bank Account Debit 12/27/16 \$14.02

7517 0200 N0 RP 08 12082016 YYNNNNN 0007572 S1 T23
7572 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



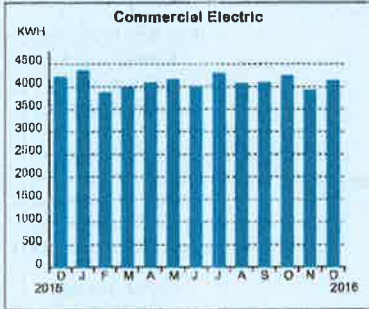
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Dec: Average Daily KWH - 137.0

Last payment of \$442.56 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR88761
 Electric Service Charge 10.66
 11/08/16 Reading 41,816
 12/08/16 Reading 45,926
 Consumption for 30 Days 4,110 KWH @ 0.10744
Current OUC Electric Charges 441.58

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
441.58	452.24
11.59	11.59

State of Florida Charges
 Gross Receipts Tax 11.59
Current State of Florida Charges 11.59

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 SERVICES, INC.

Total Current Charges \$463.83

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$463.83



DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	12/27/16	\$463.83

Total Current Charges \$463.83

Bank Account Debit 12/27/16 \$463.83

7517 0200 N6 RP 06 12082016 NYNNNNNN 0007583 S1 T23
7583 1 MB 0.416

PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





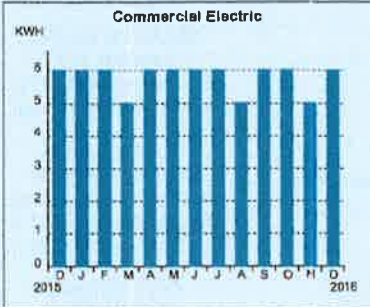
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

Last payment of \$11.49 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR98422
 Electric Service Charge
 11/08/16 Reading 204
 12/08/16 Reading 210
 Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	0.65
Current OUC Electric Charges	11.31
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

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 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



DO NOT PAY

Account Number	Due Date	Amount Due
6765963412	12/27/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 12/27/16 \$11.60

7517 0200 NO RP 08 12082016 YYNNNNNN 0007574 S1 T23
 7574 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



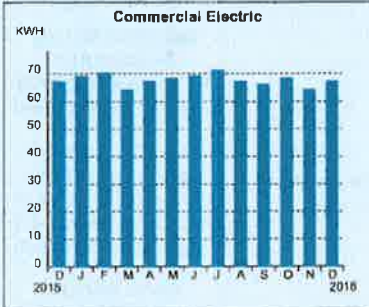
Do not send payment. Your bank account will be debited for the above amount.

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 2.2

Last payment of \$17.99 received on 11/28/16

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
11/08/16 Reading 2,405
12/08/16 Reading 2,472
Consumption for 30 Days 67 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	7.21
Current OUC Electric Charges	17.87
Gross Receipts Tax	0.46
Current State of Florida Charges	0.46

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$18.33

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$18.33

DO NOT PAY

Account Number	Due Date	Amount Due
7059672142	12/27/16	\$18.33

Total Current Charges \$18.33

Bank Account Debit 12/27/16 \$18.33

7517 0200 N0 RP 06 12082016 YYNNNNNN 0007575 S1 T23
7575 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





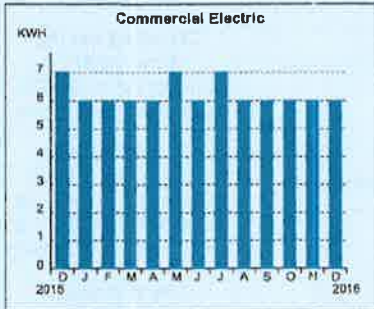
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

Last payment of \$11.60 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge 10.66
11/08/16 Reading 198
12/08/16 Reading 204
Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges 0.65

State of Florida Charges
Gross Receipts Tax 0.29
Current State of Florida Charges 0.29

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.65), and Current State of Florida Charges (0.29).



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SEVERN TRENT ENVIRONMENTAL
SERVICES, ILL.

Total Current Charges \$11.60

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



DO NOT PAY

Summary table with 3 columns: Account Number (7698650200), Due Date (12/27/16), Amount Due (\$11.60)

Total Current Charges \$11.60

Bank Account Debit 12/27/16 \$11.60

7517 0200 N0 RP 08 12082016 YYNNNNNN 0007576 S1 T23
7576 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

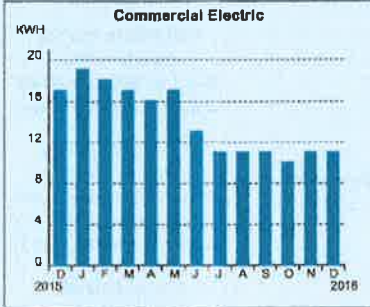


Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.4

Last payment of \$12.14 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
11/08/16 Reading 569
12/08/16 Reading 580
Consumption for 30 Days 11 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	1.18
Current OUC Electric Charges	11.84
State of Florida Charges	0.30
Gross Receipts Tax	0.30
Current State of Florida Charges	0.30

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SERVICES, INC.

Total Current Charges \$12.14

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.14

DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	12/27/16	\$12.14

Total Current Charges

\$12.14

Bank Account Debit 12/27/16

\$12.14

7517 0200 NO RP 08 12082016 YYNNNNNN 0007577 S1 T23
7577 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





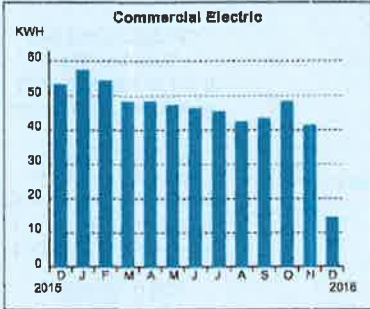
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.5

Last payment of \$15.46 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR98446
 Electric Service Charge
 11/08/16 Reading 1,561
 12/08/16 Reading 1,575
 Consumption for 30 Days 14 KWH @ 0.10744
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	1.50
Current OUC Electric Charges	12.16
Gross Receipts Tax	0.31
Current State of Florida Charges	0.31



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 CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

Total Current Charges \$12.47

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$12.47



DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	12/27/16	\$12.47

Total Current Charges \$12.47

Bank Account Debit 12/27/16 \$12.47

7517 0200 N0 RP 08 12082016 YYNNNNNN 0007578 S1 T23
 7578 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

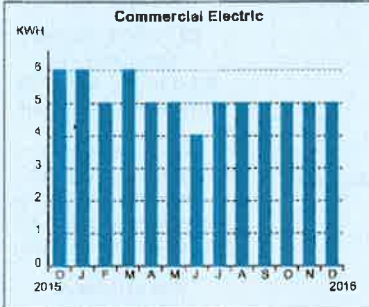
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Last payment of \$11.49 received on 11/28/16

Consumption History



Der. Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
11/08/16 Reading 167
12/08/16 Reading 172
Consumption for 30 Days 5 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

10.66	
0.54	11.20
0.29	0.29

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

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CORAL SPRINGS, FL
DEC 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.49

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	12/27/16	\$11.49

Total Current Charges

\$11.49

Bank Account Debit 12/27/16

\$11.49

7517 0200 N0 RP 06 12082016 YYNNNNNN 0007579 S1 T23
7579 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
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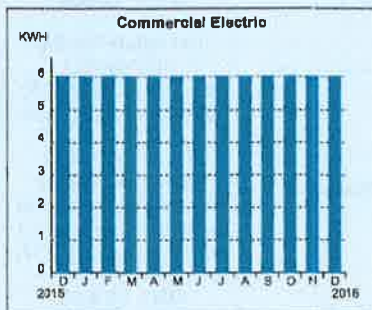
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

Last payment of \$11.60 received on 11/28/16

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
11/08/16 Reading 214
12/08/16 Reading 220
Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.65), and State of Florida Charges (0.29).

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

RECEIVED
CORAL SPRINGS, FL
DEC 18 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (9596533898), Due Date (12/27/16), Amount Due (\$11.60)

Total Current Charges \$11.60

Bank Account Debit 12/27/16 \$11.60

7517 0200 N0 RP 08 12082016 YNNNNNN 0007580 S1 T23
7580 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History
GSD Secondary Demand
Dec 2015 51.84 KWT
Dec 2016 50.92 KWT
GSD Secondary Demand
Dec 2015 18,920 KWHT
Dec 2016 21,920 KWHT

Last payment of \$1,538.46 received on 11/28/16

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
12/08/16 Reading 1.273
Demand Charge 50.92 KWT @ 8.32
11/08/16 Reading 14,958
12/08/16 Reading 15,506
Difference 548
Multiplier x40
Consumption for 30 Days 21,920 KWHT @ 0.06741

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (31.20), Demand Charge (423.65), Consumption for 30 Days (1,477.62), State of Florida Charges (49.52), and Total Current Charges (\$1,981.99).

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax
Current State of Florida Charges

RECEIVED
CORAL SPRINGS, FL
DEC 12
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$1,981.99

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$1,981.99



DO NOT PAY

Table with 3 columns: Account Number (9799190468), Due Date (12/27/16), Amount Due (\$1,981.99)

Total Current Charges \$1,981.99

Bank Account Debit 12/27/16 \$1,981.99

7517 0200 N0 RP 06 12082016 YYNNNNNN 0007561 S1 T23
7581 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

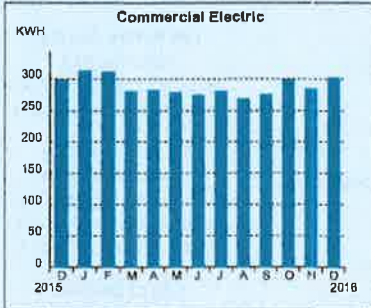
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 10.0

Last payment of \$42.24 received on 11/28/16

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge

11/08/16 Reading 8,247
12/08/16 Reading 8,548

Consumption for 30 Days 301 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

32.34

43.00

1.10

1.10

RECEIVED
CORAL SPRINGS, FL
DEC 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$44.10

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Amount Due \$44.10



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (9899239921), Due Date (12/27/16), Amount Due (\$44.10)

Total Current Charges \$44.10

Bank Account Debit 12/27/16 \$44.10

7517 0200 N0 RP 08 12082016 YNNNNNN 0007562 S1 T23
7582 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Do not send payment. Your bank account will be debited for the above amount.



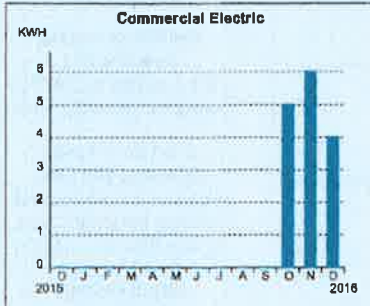
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 6567102149

Service Address: 75501 FIVE OAKS DR

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.1

Last payment of \$13.44 received on 12/05/16

Balance Forward Credit

Total Deposit Required 500.00
 Deposit on Account 500.00

Current Deposit Charges

Commercial Non-Demand Electric Meter #6CD46493
 Electric Service Charge 10.66
 11/08/16 Reading 12
 12/08/16 Reading 16
 Consumption for 30 Days 4 KWH @ 0.10744

Current OUC Electric Charges

Osceola County Charges

Osceola County Taxes 0.90
 Current Osceola County Charges 0.90

State of Florida Charges

Local Discretionary Tax 0.11
 Florida State Tax 0.79
 Gross Receipts Tax 0.28
 Current State of Florida Charges 1.18

Itemized Charges	Total Charges
	\$270.00CR
	250.00
	250.00
	11.09
	0.90
	1.18

Deposit on Account \$500.00

Total Current Charges

\$6.83CR

Your current bill reflects a CREDIT BALANCE

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Account Credit

\$6.83CR



DO NOT PAY

Account Number

6567102149

Due Date

12/27/16

Amount Due

\$6.83CR

Credit not posted on spreadsheet because ACH for this meter cannot draw a negative amount.

7517 0200 NO RP 06 12062016 YYNNNNNN 0007573 31 T23
 7573 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Do not send payment. Your account has a credit balance.



HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 4854127531

PIN# 1046777480

Last payment of \$19,331.60 received on 11/28/16

Itemized Charges Total Charges

Service Address: 0 FIVE OAKS DR

Streetlight Charge
Maintenance Charge 121.68
150W HPS Convenient - 18 Units / 29 Days 68.38
Current OUC Electric Charges 190.06

Osceola County Charges

Osceola County Taxes 3.46
Current Osceola County Charges 3.46

State of Florida Charges

Discretionary Tax 1.92
Florida State Tax 12.17
Gross Receipts Tax 1.75
Current State of Florida Charges 15.84
Subtotal 209.36

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge
100W MH Convenient - 35 Units / 29 Days 90.98
Maintenance Charge 1,409.34
Investment Charge 4,914.25
100W HPS Convenient - 686 Units / 29 Days 1,783.16

Your bank account will be debited on 12/27/16 Continued on next page



DO NOT PAY

Table with 3 columns: Account Number (4854127531), Due Date (12/27/16), Amount Due (\$19,400.55)

ANDRL211

Total Current Charges \$19,400.55

Bank Account Debit 12/27/16 \$19,400.55

7517 0200 N0 00 08 12082016 NNNNNNNN 0005616 Non-0 1oz

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071



Do not send payment. Your bank account will be debited for the above amount.



The *Reliable One*™

HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 4854127531

PIN# 1046777480

	Itemized Charges	Total Charges
Maintenance Charge	1,098.04	
Maintenance Charge	198.10	
Investment Charge	8,048.57	
Maintenance Charge	1,375.38	
Current OUC Electric Charges		18,917.82
State of Florida Charges		
Gross Receipts Tax	48.02	
Current State of Florida Charges		48.02
Subtotal		18,965.84
Service Address: 0 SCHOOLHOUSE RD		
Streetlight Charge		
Maintenance Charge	148.72	
100W HPS Convenient - 22 Units / 29 Days	57.19	
Current OUC Electric Charges		205.91
Osceola County Charges		
Osceola County Taxes	2.89	
Current Osceola County Charges		2.89
State of Florida Charges		
Discretionary Tax	2.08	
Florida State Tax	13.00	
Gross Receipts Tax	1.47	
Current State of Florida Charges		16.55
Subtotal		225.35
Summary Of Current Charges		
OUConvenient Lighting	19,313.79	
Osceola County Tax	6.35	
Local Discretionary Tax	4.00	
Florida State Sales Tax	25.17	
Gross Receipts Tax	51.24	
Total	19,400.55	

Total Current Charges \$19,400.55

Your bank account will be debited on 12/27/16

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due \$19,400.55

201-E



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 12/1/2016
Invoice # 10351745



Terms	Net 20
Due Date	12/21/2016
PO #	
Customer #	10HAR150

Bill To
Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Suite 702
Coral Springs FL 33071

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	427.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00



Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total \$427.50

Approved G v/d Snel 01/10/2017

Remittance Slip

Customer 10HAR150
Invoice # 10351745

Amount Due \$427.50
Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



201 E



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 11/1/2016
Invoice # 10350927

RECEIVED
By Sally Chalkey at 3:34 pm, 1/10/17

Terms	Net 20
Due Date	11/21/2016
PO #	
Customer #	10HAR150

Bill To
Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Suite 702
Coral Springs FL 33071

RECEIVED
By Sally Chalkey at 10:14 am, 1/11/17

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	427.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
<i>Approved G v/d Snel 01/10/2017</i>				

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total \$427.50

Remittance Slip

Customer 10HAR150
Invoice # 10350927

Amount Due \$427.50
Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





INVOICE

For invoice inquiries, call: 407-831-1539
Customer No.: 0060-126957

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
11/25/16	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 12/1/2016-12/31/2016		1.00	233.18
11/25/16	10	Fuel Surcharge		1.00	22.08
11/25/16	20	Environmental Surcharge Site Total		1.00	23.32
					278.58

RECEIVED
By Sally Chalkey at 11:42 am, 12/6/16

RECEIVED
CORAL SPRINGS, FL
DEC 2 2016
EVERETT ENVIRONMENTAL
SERVICES, INC

Account	Invoice Date 11/25/2016	Invoice # 0001057790	Reference 19411	Total This Invoice \$278.58	
Status	Current \$278.58	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$278.58

Remarks:

Approved G v/d Snel 12/06/2016

*** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ***

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
include customer number on check.

*** DUE UPON RECEIPT ***

0002927 01 SP 0.465 **SNGLP T8 0 1112 33071-

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS, FL 33071-7320

Did you know that you can pay your invoice online?
Please visit www.progressivewaste.com/payments
and click on Florida Residents.

INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
11/25/2016	\$278.58	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0001057790		

PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
PO BOX 6418
CAROL STREAM IL 60197-6418

0060012695700003000002785800000278580001057790

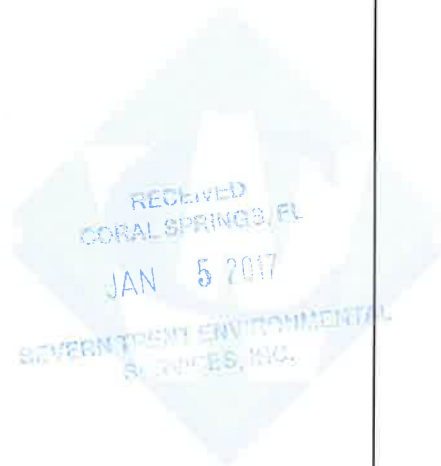




INVOICE

For invoice inquiries, call: 407-831-1539
Customer No.: 0060-126957

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
12/25/16	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 1/1/2017-1/31/2017		1.00	233.18
12/25/16	10	Fuel Surcharge		1.00	23.25
12/25/16	20	Environmental Surcharge		1.00	23.32
Site Total					279.75
Account		Invoice Date 12/25/2016	Invoice # 0001063128	Reference 19411	Total This Invoice \$279.75
Status		Current \$279.75	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$279.75



Remarks:

**** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SEQ 0002960



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

***** DUE UPON RECEIPT *****

0002947 01 SP 0.465 **SNGLP T8 0 1211 33071-



HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS, FL 33071-7320

<p>Did you know that you can pay your invoice online? Please visit www.progressivewaste.com/payments and click on Florida Residents.</p>		
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
12/25/2016	\$279.75	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0001063128		



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
PO BOX 6418
CAROL STREAM IL 60197-6418

006001269570000200000279750000279750001063128

Rex Electrical Solutions Inc.

1867 Ke stone Ave.
Saint Cloud, FL 34772



Invoice

Date	Invoice #
12/6/2016	762

Bill To
Harmon CDD 7360 Five Oaks Dr Harmon , FL 34773

Ship To
Harmon Town Square

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/6/2016			

Quantity	Item Code	Description	Price Each	Amount
1	SERVICE	Checked receptacles at town square and splash pad. Replaced 1-bad GFI receptacle	190.00	190.00
<i>Approved G v/d Snel 12/13/2016</i>				
			Total	\$190.00



Severn Trent Environmental Services, Inc.
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: 15650
 Invoice Date: 12/19/2016
 Due Date: 01/18/2017
 Terms: Net 30
 Project ID: HARMONY
 PO #:

Bill To:
 Harmony CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: December 2016				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$16.97	\$16.97
Copies 001-547001-51301-5000	1	Ea	\$157.05	\$157.05
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Annual Assessment Fees	1	Ea	\$8,822.00	\$8,822.00
			Subtotal	\$13,666.85
			Tax (0%)	\$0.00
			Total Due	\$13,666.85

Remit To : Severn Trent Environmental Services, Inc.
 Mail Code 5161
 P.O. Box 660367
 Dallas, TX 75266-0367

YOUR SPRINT INVOICE

ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
November 29, 2016

Account Number
244553043

TIN Number
47-0882463

Invoice Number
244553043-040

ABA Number
111-000-012

Total Amount Due
\$308.85

Current P.O.
DMS-12/13-009
Upgrade Program

MONTHLY INVOICE SUMMARY

October 26 - November 25, 2016

Previous Balance 381.56
Payments as of 11/27/16 - Thank you -381.56

Outstanding Balance \$0.00

0001-Access and Related Items 301.72
0002-Cellular Services 0.49
0007-Sprint Surcharges 6.64

***Total Current Charges for 244553043-040 Due 12/19/16 \$308.85**

Total Amount Due \$308.85

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 629023
El Dorado Hills, CA 95762

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

RECEIVED
CORAL SPRINGS, FL
DEC 5 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Any unpaid balance after the due date may be subject to a late payment charge per your contract.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
10/26/16 - 11/25/16
Invoice Date
November 29, 2016

Page
3 of 8
Invoice Number
244553043-040



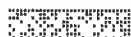
> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST		\$8.79										\$8.79
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-223-3899	Custom Unlimited Voice & Data		73:00				17					
HARMONY COMM DEV DIST	4	44.99						8.7698GB		1.31		46.30
407-259-1112	Custom UNL 3G/4G Conn Plan											
HARMONY COMM DEV DIST	5	32.99						309.348GB				32.99
407-301-2235	Custom Unlimited Voice & Data		536:00				212					
GERHARD VAN DER SNEL	5	44.99						3.6969GB		1.31		46.30
407-394-2183	Custom Unlimited Voice & Data		170:00	1:00			13					
JEFF BORIEO	6	44.99		0.49				0.3092GB		1.40		46.88
407-433-2447	Custom Unlimited Voice & Data		22:00				46					
DON WOLFE	7	44.99						0.7397GB				
407-758-2780	Custom Unlimited 3G/4G Plan									1.31		46.30
FIELD TECH IPAD	7	34.99						17.1006GB				34.99
407-908-5962	Custom Unlimited Voice & Data		165:00				141					
SHAWN WOOLDRIDGE	8	44.99						6.0627GB		1.31		46.30
Usage for All Subscribers			966:00	1:00			429					
Discounts for All Subscribers								346.0209GB				
Charges for All Subscribers		\$292.93		\$0.49						\$6.64		\$300.06
Total Current Usage			966:00	1:00			429					
Total Current Charges		\$292.93	\$8.79	\$0.49				346.0209GB		\$6.64		\$308.85

RECEIVED
CORAL SPRINGS, FL
DEC 5 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC

Total Subscribers on Account 7

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
10/26/16 - 11/25/16
Invoice Date
November 29, 2016

Page
5 of 8
Invoice Number
244553043-040



407-223-3899, HARMONY COMM DEV DIST cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	8,7639	**	**
Data Roaming(GB)	Unlimited	0	**	**
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Conn Plan for 10/26 - 11/25			32.99
Total Monthly Recurring Access Charges			\$32.99
Total Charges for HARMONY COMM DEV DIST			\$32.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Conn Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom UNL 3G/4G Conn Plan

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	309,348	**	**
Data Roaming(MB)	300	0	0	**
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 10/26 - 11/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.100%	1.31
Total Sprint Surcharges			\$1.31
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$46.30

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YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
10/26/16 - 11/25/16 7 of 8
Invoice Date
November 29, 2016

Page
7 of 8
Invoice Number
244553043-040



407-394-2183, JEFF BORIEO cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	170	0	--
Text	Unlimited	13	--	--
MMS/Pictures	Unlimited	0	--	--
Data(GB)	Unlimited	0.3092	--	--
Data Roaming(GB)	Unlimited	0	--	--
Long Distance&Ten-Digit Intl.Toll	0	1	1	0.49
Total Additional Charges				\$0.49

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-433-2447, DON WOLFE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 10/26 - 11/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.100%	1.31
Total Sprint Surcharges			\$1.31
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for DON WOLFE			\$46.30

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> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	22	0	--
Text	Unlimited	46	--	--
MMS/Pictures	Unlimited	0	--	--
Data(GB)	Unlimited	0.7397	--	--
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited 3G/4G Plan for 10/26 - 11/25			34.99
Total Monthly Recurring Access Charges			\$34.99
Total Charges for FIELD TECH IPAD			\$34.99

201



Smith Manufacturing
1610 S Dixie Hwy
Pompano Beach, FL 33060



Invoice

Date	Invoice #
12/28/2016	71033

Bill To

Harmony Community Development District
Accounts Payable
210 North University Dr
Coral Springs, FL 33071

Ship To

Harmony Community Dev District
Gerhard Van Der Snel ph: 407-301-2235
7360 Five Oaks Drive
Harmony, FL 34773
USA

P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
12282016	Net 30	1/27/2017	KIW	KIW	12/28/2016	Fedex Ground	ORIGIN
Qty	Part No.	Description				Unit Price	Total (USD)
1	513.1000A	Hex drive shaft assembly, (c/w 513.1000.1 drive shaft, 979.9021 woodruff key, 979.1021.1 tabbed safety washer, 979.9020.1 locknut for drive shaft for F200/FS209/FR200/SC8E (P/N: 513.1000A)				114.30	114.30T
1	Pick Up & Delivery	Shipped On: 12/28/2016 5:00:00 PM Total Shipment Weight: 3.00 Pack: Tracking #: 785162101248				13.45	13.45

Approved G v/d Snel 12/29/2016

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835
Please make payable in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.
Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.
Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit www.smithmfg.com/termsconditions.php
For returns and process please visit www.smithmfg.com/returnpolicy.php

Total \$127.75

Pay online at: <https://ipn.intuit.com/login/qb>



Smith Manufacturing
 1610 S Dixie Hw
 Pompano Beach, FL 33060

Invoice

Date	Invoice #
12/30/2016	71046

Bill To

Harmon Communit Development District
 Accounts Pa able
 210 North Universit Dr
 Coral Springs, FL 33071

Ship To

Harmon Communit Dev District
 Gerhard Van Der Snel ph: 407-301-2235
 7360 Five Oaks Drive
 Harmon , FL 34773
 USA

P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
12302016	Net 30	1/29/2017	KIW	KIW	12/30/2016	UPS ground	ORIGIN
Qty	Part No.	Description				Unit Price	Total (USD)
1	518.1006	Drive Pulle , Lower, FS200				158.95	158.95T
1	Pick Up & Deliver	Shipped On: 12/30/2016 11:00:00 AM Total Shipment Weight: 6.00 Pack: Tracking #: 1Z3428E80300026843				21.98	21.98
 <i>Approved Gerhard van der Snel</i> code to sidewalk							

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835
 Please make pa able in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.
 Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.
 Bu er shall pa 1.5% per month on outstanding balance after 30 da s. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit www.smithmfg.com/termsconditions.php
 For returns and process please visit [www.smithmfg.com/returnpolic .php](http://www.smithmfg.com/returnpolic.php)

Total	\$180.93
--------------	-----------------

Pa online at: <https://ipn.intuit.com/login/qb>

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	12/16/2016	
INVOICE #	December-16	
	TOHO	NOV
Account Number	SERVICE ADDRESS	11/17/16-12/16/16
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 1,409.39
001525420-000948380	7500 five Oaks Drive Rclm	\$ 975.80
001525420-000774910	0 Bracken Fern Drive Park	\$ 58.75
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 261.64
001525420-000784380	0 Five Oaks Drive	\$ 886.41
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 457.28
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 881.93
001525420-000790300	7255 Five Oaks Drive Caban	\$ 41.30
001525420-000774960	0 Alley Neighborhood ParkC	\$ 94.39
001525420-000774950	0 Pond Pine Road Park	\$ 50.94
001525420-000774940	7036 Button Bush Loop ParkB	\$ 112.21
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 211.99
001525420-000784410	0 Cat Brier Trail Park	\$ 1,006.10
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 338.30
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 186.83
001525420-000784440	0 Harmony Square Drive Ent W	\$ 709.10
001525420-000785210	0 Five Oaks Drive RM	\$ 363.42
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	\$ 489.87
001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.38
001525420-000790660	7255 Five Oaks Drive Pool	\$ 31.33
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 20.18
001525420-000774980	0 Primrose Willow Drive Park	\$ 45.33
001525420-000774990	7014 Button Bush Loop Park	\$ 73.60
001525420-000774920	0 button Bush Loop ParkB	\$ 172.32
001525420-000775000	0 Catbrier & Bracken Fern	\$ 50.22
001525420-000784420	0 Harmony Square Drive West	\$ 574.29
001525420-000812210	3300 Schoolhouse Road Rm	\$ 631.61
001525420-000819280	3300 Schoolhouse Road Park	\$ 56.34
001525420-000846710	0 Harmony Sq Dr & 192	\$ 57.58
001525420-000784390	0 Schoolhouse Road Park	\$ 580.23
001525420-033035419	7500 A Even Five Oaks Drive	\$ 237.32
001.543021.53903.5000	001.543021.53903.5000	\$ 11,087.82



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Service Address:
 7300 FIVE OAKS DRIVE RCLM

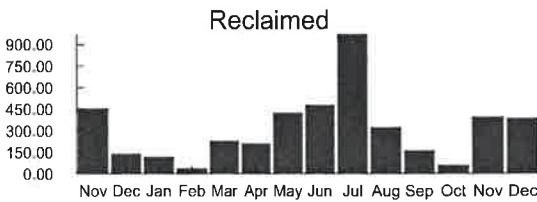
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,409.39
 Total Amount Due: \$1,409.39

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	11/17/2016	46673	12/16/2016	47058	385
Previous Balance						\$1,458.56
Payment(s) Received						\$-1,458.56
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$16.44
Reclaimed Usage						\$1,392.95
Current Transaction Total						\$1,409.39
Total Amount Due						\$1,409.39

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000948250	\$0.00	\$1,409.39	\$70.47	\$1,409.39



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003595

0015254200009482500001409391

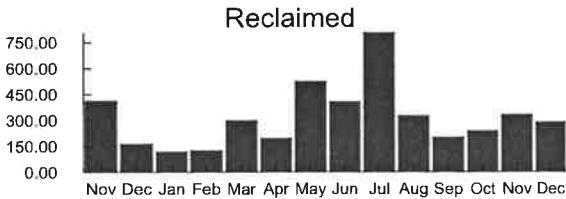




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Customer Service: (8am - 5pm) 407-944-5000



HARMONY COMM DEV DISTRICT
Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$975.80
Total Amount Due: \$975.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	11/17/2016	44409	12/16/2016	44697	288

Previous Balance \$1,172.48
Payment(s) Received \$-1,172.48
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$959.36
Current Transaction Total \$975.80

Total Amount Due \$975.80

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000948380	\$0.00	\$975.80	\$48.79	\$975.80



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

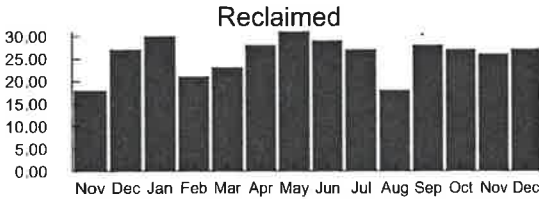
Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$58.75
 Total Amount Due: \$58.75

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	29	11/17/2016	918	12/16/2016	945	27
Previous Balance						\$55.78
Payment(s) Received						\$-55.78
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$52.69
Current Transaction Total						\$58.75
Total Amount Due						\$58.75

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000774910	\$0.00	\$58.75	\$5.00	\$58.75



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

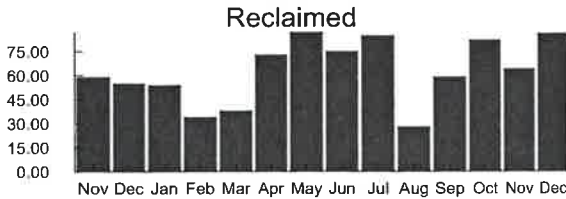
Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$261.64
Total Amount Due: \$261.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	11/17/2016	455	12/16/2016	460	5
71671381	29	11/17/2016	4326	12/16/2016	4412	86

Previous Balance \$206.38
Payment(s) Received \$-206.38
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.10
Water Usage \$8.65
Reclaimed Base Charge \$16.44
Reclaimed Usage \$167.42
Wastewater Base Charge \$30.08
Wastewater Usage \$28.95
Current Transaction Total \$261.64

Total Amount Due \$261.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000944380	\$0.00	\$261.64	\$13.08	\$261.64



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003592

0015254200009443800000261647





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$886.41
 Total Amount Due: \$886.41

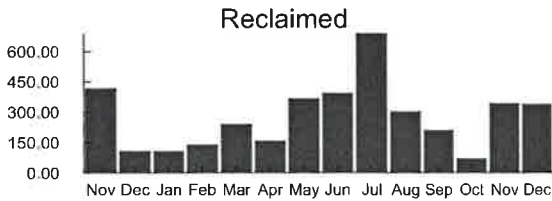
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	11/17/2016	24478	12/16/2016	24816	338

Previous Balance \$908.76
 Payment(s) Received \$-908.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$854.86
Current Transaction Total \$886.41

Total Amount Due \$886.41

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000784380	\$0.00	\$886.41	\$44.32	\$886.41



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003609

0015254200007843800000886419





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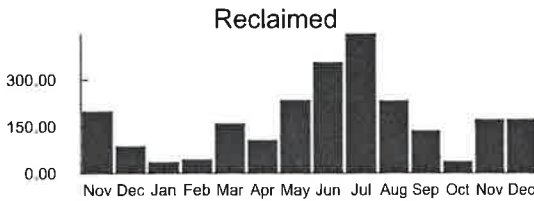
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$457.28
 Total Amount Due: \$457.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	11/17/2016	15243	12/16/2016	15415	172
Previous Balance						\$457.28
Payment(s) Received						\$-457.28
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$16.44
Reclaimed Usage						\$440.84
Current Transaction Total						\$457.28
Total Amount Due						\$457.28

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-001125108	\$0.00	\$457.28	\$22.86	\$457.28



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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

003589

0015254200011251080000457282





Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$881.93
 Total Amount Due: \$881.93

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

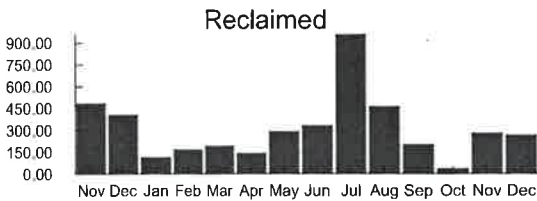
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	11/17/2016	12290	12/16/2016	12557	267

Previous Balance \$935.57
 Payment(s) Received \$-935.57
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$865.49
Current Transaction Total \$881.93

Total Amount Due \$881.93

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000903760	\$0.00	\$881.93	\$44.10	\$881.93

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

0015254200009037600000881937





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$41.30
 Total Amount Due: \$41.30

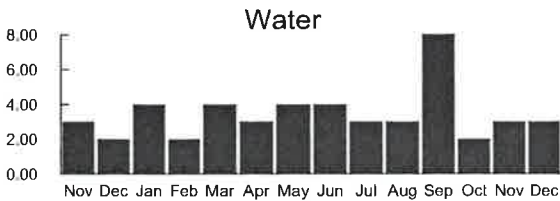
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	11/17/2016	325	12/16/2016	328	3

Previous Balance \$41.30
 Payment(s) Received \$-41.30
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$5.19
 Wastewater Base Charge \$13.36
 Wastewater Usage \$17.37
Current Transaction Total \$41.30

Total Amount Due \$41.30

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000790300	\$0.00	\$41.30	\$5.00	\$41.30

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 P. O. Box 30527
 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

0015254200007903000000041308





Toho Water Authority
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$94.39
 Total Amount Due: \$94.39

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	29	11/17/2016	151	12/16/2016	190	39
Previous Balance						\$82.51
Payment(s) Received						<u>\$-82.51</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						<u>\$88.33</u>
Current Transaction Total						\$94.39
 Total Amount Due						 \$94.39

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000774960	\$0.00	\$94.39	\$5.00	\$94.39



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0015254200007749600000094393





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$50.94
 Total Amount Due: \$50.94

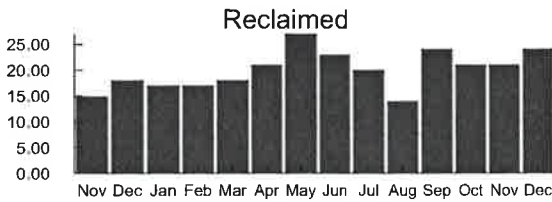
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	11/17/2016	2113	12/16/2016	2137	24

Previous Balance \$45.33
 Payment(s) Received \$-45.33
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$44.88
Current Transaction Total \$50.94

Total Amount Due \$50.94

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000774950	\$0.00	\$50.94	\$5.00	\$50.94



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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$112.21
 Total Amount Due: \$112.21

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	11/17/2016	2004	12/16/2016	2049	45

Previous Balance \$106.27
 Payment(s) Received \$-106.27
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$106.15
Current Transaction Total \$112.21

Total Amount Due \$112.21

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000774940	\$0.00	\$112.21	\$5.61	\$112.21



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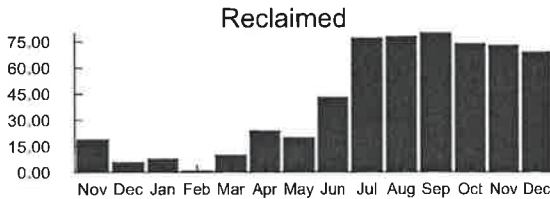




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Customer Service: (8am - 5pm) 407-944-5000



HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$211.99
 Total Amount Due: \$211.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	11/17/2016	1375	12/16/2016	1444	69
Previous Balance						\$229.87
Payment(s) Received						\$-229.87
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$205.93
Current Transaction Total						\$211.99
Total Amount Due						\$211.99

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000790680	\$0.00	\$211.99	\$10.60	\$211.99



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HARMONY COMM DEV DISTRICT
Service Address:
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
Past Due Amount: \$0.00
Current Charges: \$1,006.10
Total Amount Due: \$1,006.10

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Customer Service: (8am - 5pm) 407-944-5000

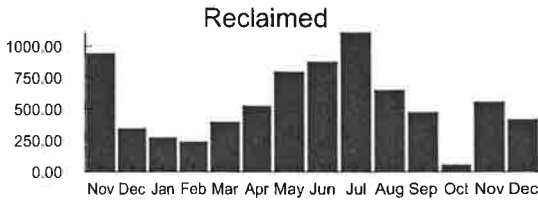
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	11/17/2016	63488	12/16/2016	63903	415

Previous Balance \$1,504.40
Payment(s) Received \$-1,504.40
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$48.55
Reclaimed Usage \$957.55
Current Transaction Total \$1,006.10

Total Amount Due \$1,006.10

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000784410	\$0.00	\$1,006.10	\$50.31	\$1,006.10



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
Past Due Amount: \$0.00
Current Charges: \$338.30
Total Amount Due: \$338.30

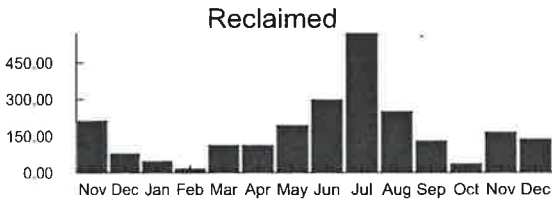
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	11/17/2016	12795	12/16/2016	12933	138

Previous Balance \$430.46
Payment(s) Received \$-430.46
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$321.86
Current Transaction Total \$338.30

Total Amount Due \$338.30

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000855740	\$0.00	\$338.30	\$16.92	\$338.30



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0015254200008557400000338307





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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$186.83
 Total Amount Due: \$186.83

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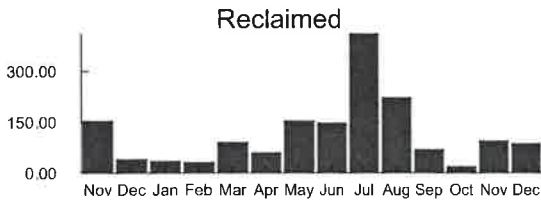
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	11/17/2016	18447	12/16/2016	18534	87

Previous Balance \$210.59
 Payment(s) Received \$-210.59
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$170.39
Current Transaction Total \$186.83

Total Amount Due \$186.83



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000933910	\$0.00	\$186.83	\$9.34	\$186.83

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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE ENT W

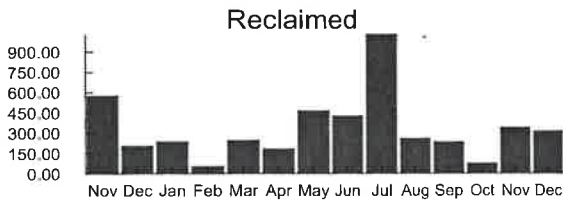
Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$709.10
 Total Amount Due: \$709.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	11/17/2016	25166	12/16/2016	25481	315

Previous Balance \$789.29
 Payment(s) Received \$-789.29
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$660.55
Current Transaction Total \$709.10

Total Amount Due \$709.10



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000784440	\$0.00	\$709.10	\$35.46	\$709.10



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0015254200007844400000709106





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$363.42
 Total Amount Due: \$363.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	11/17/2016	18982	12/16/2016	19153	171

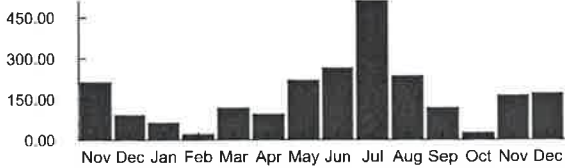
Previous Balance \$339.66
 Payment(s) Received \$-339.66
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$331.87
Current Transaction Total \$363.42

Total Amount Due \$363.42

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000785210	\$0.00	\$363.42	\$18.17	\$363.42

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003601



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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$16.44
 Total Amount Due: \$16.44

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Customer Service: (8am - 5pm) 407-944-5000

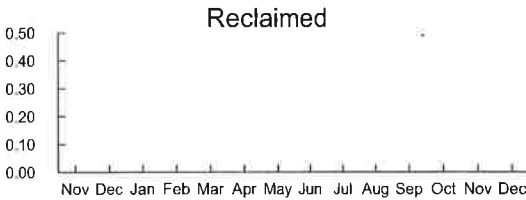
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	11/17/2016	10888	12/16/2016	10888	0

Previous Balance \$16.44
 Payment(s) Received \$-16.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
Current Transaction Total \$16.44

Total Amount Due \$16.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE EAST

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$489.87
 Total Amount Due: \$489.87

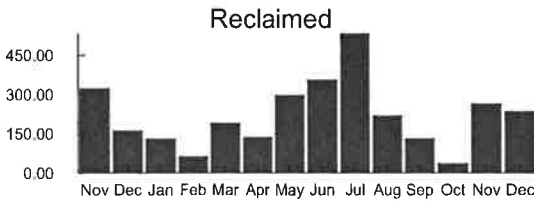
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	11/17/2016	31881	12/16/2016	32117	236
Previous Balance						\$563.57
Payment(s) Received						\$-563.57
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$48.55
Reclaimed Usage						\$441.32
Current Transaction Total						\$489.87
Total Amount Due						\$489.87

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000784430	\$0.00	\$489.87	\$24.49	\$489.87



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000790670

\$0.00

\$5.38

\$5.38

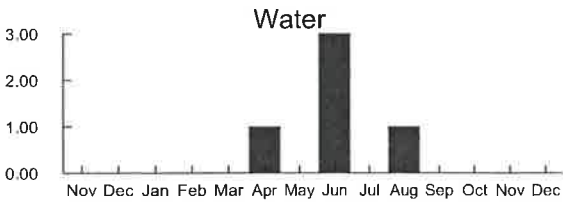
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	11/17/2016	47	12/16/2016	47	0

Previous Balance \$5.38
 Payment(s) Received \$-5.38
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
Current Transaction Total \$5.38

Total Amount Due \$5.38

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000790670	\$0.00	\$5.38	\$5.00	\$5.38

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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$31.33
 Total Amount Due: \$31.33

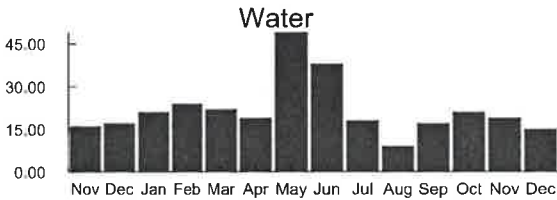
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	11/17/2016	1273	12/16/2016	1288	15

Previous Balance \$38.25
 Payment(s) Received \$-38.25
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$25.95
Current Transaction Total \$31.33

Total Amount Due \$31.33

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000790660	\$0.00	\$31.33	\$5.00	\$31.33

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$20.18
 Total Amount Due: \$20.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	11/17/2016	2087	12/16/2016	2089	2

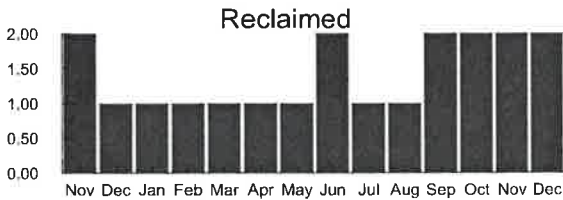
Previous Balance \$20.18
 Payment(s) Received \$-20.18
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$3.74
Current Transaction Total \$20.18

Total Amount Due \$20.18

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 CORAL SPRINGS, FL
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-001262780	\$0.00	\$20.18	\$5.00	\$20.18



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003603

0015254200012627800000020185





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$45.33
 Total Amount Due: \$45.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	11/17/2016	152	12/16/2016	173	21

Previous Balance \$45.33
 Payment(s) Received \$-45.33
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$39.27
Current Transaction Total \$45.33

Total Amount Due \$45.33

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000774980	\$0.00	\$45.33	\$5.00	\$45.33



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003599

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$73.60
 Total Amount Due: \$73.60

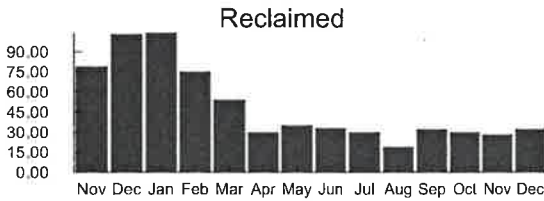
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	11/17/2016	2141	12/16/2016	2173	32

Previous Balance \$61.72
 Payment(s) Received -\$61.72
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$67.54
Current Transaction Total \$73.60

Total Amount Due \$73.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000774990	\$0.00	\$73.60	\$5.00	\$73.60

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

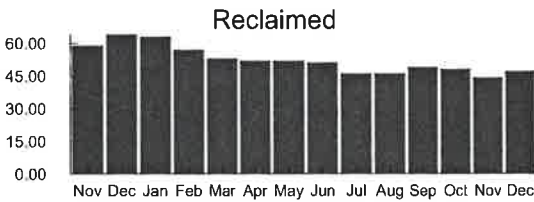
Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$172.32
 Total Amount Due: \$172.32

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	11/17/2016	759	12/16/2016	806	47
Previous Balance						\$158.91
Payment(s) Received						\$-158.91
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.23
Reclaimed Usage						\$169.09
Current Transaction Total						\$172.32
Total Amount Due						\$172.32

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000774920	\$0.00	\$172.32	\$8.62	\$172.32

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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

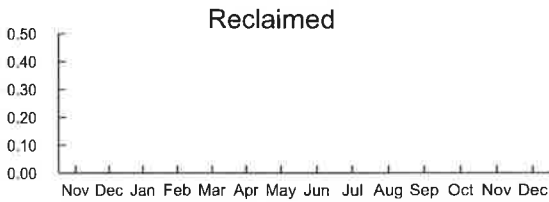
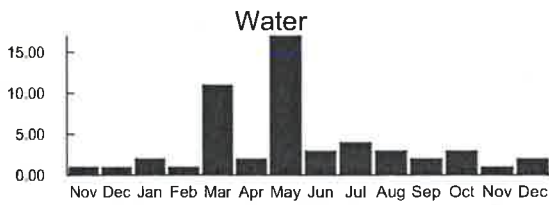
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$50.22
 Total Amount Due: \$50.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	29	11/17/2016	775	12/16/2016	777	2
15003087	29	11/17/2016	0	12/16/2016	0	0

Previous Balance \$42.70
 Payment(s) Received \$-42.70
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$3.46
 Reclaimed Base Charge \$16.44
 Wastewater Base Charge \$13.36
 Wastewater Usage \$11.58
Current Transaction Total \$50.22

Total Amount Due \$50.22



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000775000	\$0.00	\$50.22	\$5.00	\$50.22



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE WEST

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$574.29
 Total Amount Due: \$574.29

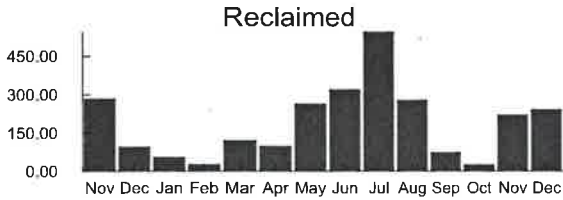
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	11/17/2016	29283	12/16/2016	29525	242

Previous Balance \$511.92
 Payment(s) Received \$-511.92
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$542.74
Current Transaction Total \$574.29

Total Amount Due \$574.29

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
.001525420-000784420	\$0.00	\$574.29	\$28.71	\$574.29



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003605

0015254200007844200000574298





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$631.61
 Total Amount Due: \$631.61

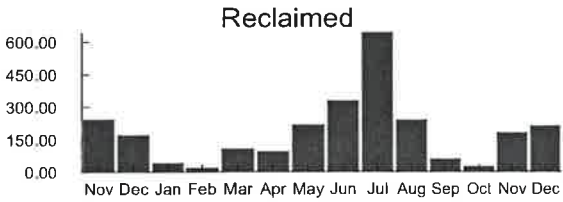
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	11/17/2016	21120	12/16/2016	21331	211

Previous Balance \$497.51
 Payment(s) Received \$-497.51
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$615.17
Current Transaction Total \$631.61

Total Amount Due \$631.61

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000812210	\$0.00	\$631.61	\$31.58	\$631.61



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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

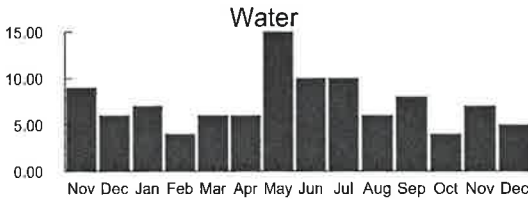
Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$56.34
 Total Amount Due: \$56.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	11/17/2016	1120	12/16/2016	1125	5

Previous Balance \$71.38
 Payment(s) Received \$-71.38
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$8.65
 Wastewater Base Charge \$13.36
 Wastewater Usage \$28.95
Current Transaction Total \$56.34

Total Amount Due \$56.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000819280	\$0.00	\$56.34	\$5.00	\$56.34

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HARMONY COMM DEV
 DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

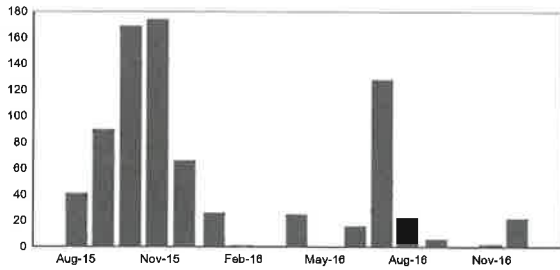
Account Number: 001525420-000846710
 Past Due Amount: 0.00
 Current Charges: 201 \$57.58
 Total Amount Due: \$57.58

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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
79251773	WT	11/17/2016	767	12/16/2016	789	22

Previous Balance	20.18
Payment - Thank You	-20.18
Balance Forward	0.00
Current Transactions:	
Reclaimed Usage	41.14
Reclaimed Base Charge	16.44
Current Transaction Total	57.58
Total Amount Due	\$57.58

Reclaimed Water



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Past due balances are subject to immediate interruption of service 4251943

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 01/20	Late Charge after 01/20	
001525420-000846710	0.00	\$57.58	\$ 5.00	\$57.58



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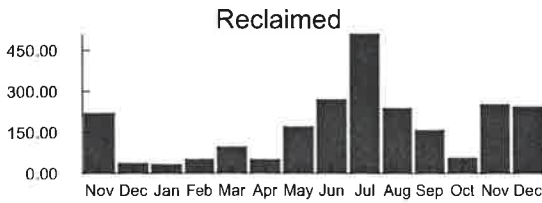
HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$580.23
 Total Amount Due: \$580.23

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	11/17/2016	13346	12/16/2016	13590	244
Previous Balance						\$606.96
Payment(s) Received						\$-606.96
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$31.55
Reclaimed Usage						\$548.68
Current Transaction Total						\$580.23
Total Amount Due						\$580.23



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-000784390	\$0.00	\$580.23	\$29.01	\$580.23



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$345.86
 Current Charges: \$237.32
 Total Amount Due: \$583.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	11/17/2016	8491	12/16/2016	8595	104

Previous Balance \$329.39 Pd
 Late Payment Charges \$16.47
Balance Forward \$345.86

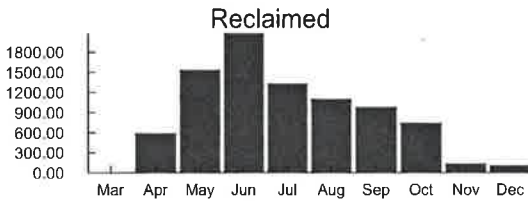
Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$220.88
Current Transaction Total \$237.32

Total Amount Due ~~\$583.18~~
 237.32

Set up on ACH for 1/12 payment

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/12/17	Late Charge after 01/12/17	
001525420-033035419	\$345.86	\$237.32	\$11.87	\$583.18

0 - 237.32

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HARMONY COMM DEV DISTRICT
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003591

0015254200330354190000583183





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Welcome, Harmony | My Account | Sign Out

Your Account > Current Account Activity

The list below displays all accounts that are active on your profile.

To make a payment, edit or update payment set-up; select the account and click on the preferred button below. To edit the Nickname; click on the pencil icon to the left of the Nickname field.

<input type="checkbox"/> Select All	Edit	Nickname	Product	Account Number	Service Address	Payment Due	Amount Due	Payment Status	Payment Method	Bills	Delete
<input type="checkbox"/>		001525420 000790660	Water	001525420	7255 FIVE OAKS DR POOL	1/12/2017	\$31.33	AutoPay	Commercial Checking*2933		
<input type="checkbox"/>		001525420 033035419	Water	001525420	7500 A EVEN FIVE OAKS DR	1/12/2017	\$237.32	AutoPay	Commercial Checking*2933		

| 1 | 2 | 3 | 4

- Pay Now
- Edit or Setup Scheduled
- Add a New Account
- Main Menu

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 TALLAHASSEE, FL 32302

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 SERVICES, INC.

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Page: 1
 12/06/2016
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 14930

General Counsel to District

		PREVIOUS BALANCE			\$13,336.00
					HOURS
11/01/2016	TRQ	Review info re: art and damage; consider; advise client.	0.70		122.50
11/11/2016	TRQ	Begin prep for meeting.	1.20		210.00
11/14/2016	SRT	Review Davey proposal and landscape service map for Neighborhood I; draft landscape maintenance contract between Harmony and Davey for Neighborhood I	1.50		97.50
11/16/2016	SRT	Revise and finalize draft landscape maintenance contract for Neighborhood I; email to Mr. Chairman for review/approval; email to Rick Mansfield for review/approval	1.25		81.25
	TRQ	Prep for meeting.	0.75		131.25
11/17/2016	TRQ	Prep for meeting; participate; follow up re: finalization of contract.	3.75		656.25
11/18/2016	SRT	Finalize Harmony/Davey landscape maintenance agreement for Neighborhood I and email to Rick Mansfield for signature	0.60		39.00
11/21/2016	TRQ	Circle back with Davey to make sure contract executed.	0.40		70.00
11/22/2016	SRT	Follow up with Mr. Mansfield regarding status of executed contract for Neighborhood I	0.40		26.00
11/28/2016	TRQ	Begin preparation of new supervisor packet of information for newest supervisor.	1.00		175.00
11/30/2016	SRT	Review executed contract from Rick Mansfield for landscape maintenance services for Neighborhood I; email agreement to Mr. Chairman for signature	0.60		39.00
CURRENT SERVICES RENDERED			12.15		1,647.75

General Counsel to District

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	7.80	\$175.00	\$1,365.00
Sylvia R. Talevich, Paralegal	4.35	65.00	282.75

TOTAL CURRENT WORK 1,647.75

11/14/2016 Fee Payment - Thank you - Check # 54303 -10,462.75

BALANCE DUE \$4,521.00



The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****